

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises**  
Sector 17-18, Dividing Rd,  
Sheela Lane, Near MRF Tyre Showroom  
Gurugram Pin Code. 122002  
Ph No. - 9811385506  
FSSAI No. : 10819003000183  
MSME NO. : HR05E0026279  
GSTIN/UIN: 06AIRPB5705E1Z1  
State Name : Haryana, Code : 06  
CIN: Y  
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. <b>J-10411</b>	Dated <b>5-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2412000030</b>	Dated <b>4-Dec-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**SMS SUPPLY PORT PVT LMT (GURGAON)**  
H 8/10, DLF CITY PHASE -1  
DELIVERY ADDRESS: KHASRA NO 686  
OPP V-10/5, DLF PH 3 GURGAON  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	50 Cs	456.00	Cs	164.09	22,800.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	100 Cs	110.17	Cs		11,017.00
3	HIM Sparkling 750ml (6 Btl) Mrp-275/	22011010	5 Cs	618.64	Cs	80.51	3,093.20
4	Kinley Water 500ML' MRP 10/-(1*24)	22011010	50 Cs	148.31	Cs		7,415.50
							44,325.70
					9 %		3,989.32
					9 %		3,989.32
Less :							(-0.34)
Month Wise Outstanding Amount							
October 2024 13,000.00 Dr							
November 2024 1,78,453.00 Dr							
December 2024 70,712.00 Dr							
			<b>Total</b>	<b>205 Cs</b>			<b>rs 52,304.00</b>

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Three Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	44,325.70	9%	3,989.32	9%	3,989.32	7,978.64
<b>Total</b>	<b>44,325.70</b>		<b>3,989.32</b>		<b>3,989.32</b>	<b>7,978.64</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Seventy Eight and Sixty Four paise Only**

Remarks:  
TAX INVOICE NO - J-10411  
Company's PAN : **41AQ**

Company's Bank Details  
A/c Holder's Name: **Tulip Enterprises**  
Bank Name : **State Bank of India**  
A/c No. : **61161464851**  
Branch & IFS Code: **ARJUN MARG GURUGRAM & SBIN0031829**  
SWIFT Code :

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tulip Enterprises  
Authorised Signatory

This is a Computer Generated Invoice