

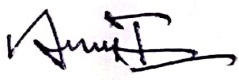

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25
 Sector17-18, Dividing Rd,
 Sheitla Lane, Near Mrf Tyre Showroom
 Gurugram Pin Code.122002
 Ph No. - 9811385506
 FSSAI No. : 10819003000183
 MSME NO. : HR05E0026279
 GSTIN/UIN: 06AIRPB5705E1ZI
 State Name : Haryana, Code : 06
 CIN: -
 E-Mail : tulipenterprisesgur@gmail.com

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

Invoice No. J-6691	Dated 11-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2409000063	Dated 9-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Red Bull regular (250ml) (mrp@125)	22029990	720 Can	66.36	Can	374.92	47,779.20
	SGST 14%			14 %			6,689.09
	CGST 14%			14 %			6,689.09
	Cess 12%			12 %			5,733.50
	Round Off						0.12
Month Wise Outstanding Amount August 2024 2,32,189.00 Dr September 2024 2,81,173.00 Dr							
 							
Total			720 Can				rs 66,891.00

Amount Chargeable (in words)
Indian Rupees Sixty Six Thousand Eight Hundred Ninety One Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
47,779.20	14%	6,689.09	14%	6,689.09	12%	5,733.50	19,111.68
Total: 47,779.20		6,689.09		6,689.09		5,733.50	19,111.68

Tax Amount (in words) : **Indian Rupees Nineteen Thousand One Hundred Eleven and Sixty Eight paise Only**

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 :
 for Tulip Enterprises - From 01.04.24 TO 31.03.25

Remarks:
 TAX INVOICE NO - J-6691
 Company's PAN : 41AQ

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

Authorized Signatory