

Tax Invoice

Tulip Enterprises - From 01.04.24 TO 31.03.25
 Sector 17-18, Dividing Rd,
 Sheitla 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: 7
 E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-7198	Dated 21-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2408000155	Dated 20-Sep-24
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 ADREESS: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	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	100 Cs	110.17	Cs	331.11	11,017.00
2	Kinley Water 500ML' MRP 10/-(1*24)	22011010	30 Cs	148.31	Cs	471.78	4,449.30
3	Red Bull regular (250ml) (mrp@125)	22029990	720 Can	66.36	Can	13.61	47,779.20
4	HIM 1000 ML (12 BTLs) MRP -130	22011010	20 Cs	312.00	Cs	129.28	6,240.00
							69,485.50
				SGST 9%	9 %		1,953.57
				CGST 9%	9 %		1,953.57
				SGST 14%	14 %		6,689.09
				CGST 14%	14 %		6,689.09
				Cess 12%	12 %		5,733.50
				Round Off			(-)0.32
Less:							
Month Wise Outstanding Amount							
August 2024 1,75,836.00 Dr							
September 2024 4,87,632.00 Dr							
Total							rs 92,504.00

*Just
 Received*

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

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
21,706.30	9%	1,953.57	9%	1,953.57	0%		3,907.14
47,779.20	14%	6,689.09	14%	6,689.09	12%	5,733.50	19,111.68
Total: 69,485.50		8,642.66		8,642.66		5,733.50	23,018.82

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Eighteen and Eighty Two paise Only**

Remarks:
 TAX INVOICE NO - J-7198
 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 - From 01.04.24 TO 31.03.25
 Authorised Signatory