(ORIGINAL FOR RECIPIENT)

Tax Invoice

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-12928**	Dated **7-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2502000050**	Dated **6-Feb-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	**Kinley Water 500ML' MRP 10/-(1*24)**	22011010	**50 Cs**	148.31	Cs	292.97	**7,415.50**
	SGST 9%			*9*	*%*		**667.40**
	CGST 9%			*9*	*%*		**667.40**
	Less : ***Round Off***						**(-)0.30**
	Total		**50 Cs**				**rs 8,750.00**

Month Wise Outstanding Amount
December 2024 80,712.00 *Dr*
January 2025 1,50,137.00 *Dr*
February 2025 32,512.00 *Dr*

Amt
Excl - 01-01-26

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22011010	7,415.50	9%	667.40	9%	667.40	1,334.80
Total	**7,415.50**		**667.40**		**667.40**	**1,334.80**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Eighty paise Only**

Remarks:
TAX INVOICE NO - J-12928
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.

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

Authorised Signatory

This is a Computer Generated Invoice

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