

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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  
 I.SME NO. : HR05E0026279  
 GSTIN/UIN: 06AIRPB5705E1Z1  
 State Name : Haryana, Code : 06  
 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. <b>J-4620</b>	Dated <b>19-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2407000127</b>	Dated <b>18-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	18 %	30 Cs	312.00	Cs	129.28	9,360.00
2	Red Bull regular (250ml ) (mrp@125)	22029990	28 %	1,200 Can	66.36	Can		79,632.00
								88,992.00
	<b>SGST 9%</b>					9 %		842.40
	<b>CGST 9%</b>					9 %		842.40
	<b>CGST 14%</b>					14 %		11,148.48
	<b>SGST 14%</b>					14 %		11,148.48
	<b>Cess 12%</b>					12 %		9,555.84
	<b>Round Off</b>							0.40
Month Wise Outstanding Amount June 2024 3,83,369.00 Dr July 2024 3,60,022.00 Dr								
<b>Total</b>								<b>rs 1,22,530.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Twenty Two Thousand Five Hundred Thirty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	9,360.00	9%	842.40	9%	842.40	0%		1,684.80
22029990	79,632.00	14%	11,148.48	14%	11,148.48	12%	9,555.84	31,852.80
<b>Total</b>	<b>88,992.00</b>		<b>11,990.88</b>		<b>11,990.88</b>		<b>9,555.84</b>	<b>33,537.60</b>

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Five Hundred Thirty Seven and Sixty paise Only**

Remarks:  
 BILL NO - J-4620  
 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**  
 for Tulip Enterprises - From 01.04.24 TO 31.03.25

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

Authorized Signatory