

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
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-10701	Dated 12-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2412000101	Dated 11-Dec-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	HIM 1000 ML (12 BTLS) MRP -130	22011010	40 Cs	312.00	Cs	129.28	12,480.00
2	HIM 500 ML (30btl) (Mrp*70)	22011010	5 Cs	600.00	Cs	173.77	3,000.00
3	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	30 Cs	456.00	Cs	164.09	13,680.00
							29,160.00
					9 %		2,624.40
					9 %		2,624.40
							0.20
CGST 9% SGST 9% Round Off							
Month Wise Outstanding Amount October 2024 13,000.00 Dr November 2024 1,50,841.00 Dr December 2024 1,41,937.00 Dr							
Total							rs 34,409.00

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Four Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	29,160.00	9%	2,624.40	9%	2,624.40	5,248.80
Total	29,160.00		2,624.40		2,624.40	5,248.80

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Forty Eight and Eighty 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 :

Remarks:
 TA. INVOICE NO - J-10701
 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.

for Tulip Enterprises

 Authorised Signatory

This is a Computer Generated Invoice