

**Tulip Enterprises**  
 Sector 17-18, Dividing Rd,  
 Sheela 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

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

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

Invoice No. <b>J-11714</b>	Dated <b>8-Jan-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2501000044</b>	Dated <b>7-Jan-25</b>
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	HIM 1000 ML (12 BTLS) MRP -130	22011010	40 Cs	312.00	Cs	129.28	12,480.00	
2	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	20 Cs	456.00	Cs	164.09	9,120.00	
3	HIM Sparking 300ml (12btl) Mrp-140/	22011010	2 Cs	648.00	Cs	63.86	1,296.00	
							22,896.00	
							2,060.64	
							2,060.64	
							(-)0.28	
Total							62 Cs	rs 27,017.00

Less :  
 Month Wise Outstanding Amount  
 October 2024 13,000.00 Dr  
 December 2024 3,45,924.00 Dr  
 January 2025 27,017.00 Dr

SGST 9%  
 CGST 9%  
 Round Off

*AmT  
 Received*

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	22,896.00	9%	2,060.64	9%	2,060.64	4,121.28
<b>Total</b>	<b>22,896.00</b>		<b>2,060.64</b>		<b>2,060.64</b>	<b>4,121.28</b>

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty One and Twenty Eight paise Only**

Remarks:  
 TAX INVOICE NO - J-11714  
 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  
*[Signature]*  
 Authorised Signatory