Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
J-13207	**13-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2502000096	**12-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	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**20 Cs**	312.00	Cs	129.28	**6,240.00**
2	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**50 Cs**	110.17	Cs		**5,508.50**
3	**Kinley Water 500ML' MRP 10/-(1*24)**	22011010	**50 Cs**	148.31	Cs		**7,415.50**
							19,164.00
	SGST 9%			*9*	%		**1,724.77**
	CGST 9%			*9*	%		**1,724.77**
	Round Off						**0.46**
	Total		**120 Cs**				**rs 22,614.00**

Month Wise Outstanding Amount
December 2024 80,712.00 *Dr*
January 2025 1,23,120.00 *Dr*
February 2025 55,126.00 *Dr*

SMS SUPPLY PORT PVT. LTD. CLUSTER C

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Two Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	19,164.00	9%	1,724.77	9%	1,724.77	3,449.54
Total	**19,164.00**		**1,724.77**		**1,724.77**	**3,449.54**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Forty Nine and Fifty Four paise Only**

Remarks:
BILL NO - J-13207
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

This is a Computer Generated Invoice

Scanned with OKEN Scanner