

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd,
Sheilla Lane, Near Mf Tyre Showroom
Gurugram Pin Code 122002
Ph No - 9811385506
FSSAI No 10819003000183
MSME NO HR05E0026279
GSTIN/UIN: 06AIRPB5705E1Z1
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 ADRESS: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. J-13830	Dated 27-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2502000214	Dated 27-Feb-25
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 500 ML (30btl) (Mrp*70)	22011010	10 Cs	600.00	Cs	173.77	6,000.00
2	HIM Sparking 300ml (12btl) Mrp-140/	22011010	5 Cs	648.00	Cs	63.86	3,240.00
3	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	20 Cs	110.17	Cs		2,203.40
4	Kinley Water 500ML' MRP 10/-(1*24)	22011010	50 Cs	148.31	Cs		7,415.50
							18,858.90
					SGST 9%	9 %	1,697.31
					CGST 9%	9 %	1,697.31
					Round Off		0.48
Month Wise Outstanding Amount							
January 2025 77,554.00 Dr							
February 2025 1,77,545.00 Dr							
Total			85 Cs				rs 22,254.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Two Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	18,858.90	9%	1,697.31	9%	1,697.31	3,394.62
Total	18,858.90		1,697.31		1,697.31	3,394.62

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Ninety Four and Sixty Two paise Only

Remarks:
TAX INVOICE NO - J-13830
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

Authorized Signatory

This is a Computer Generated Invoice