

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheila 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 : 7
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-6970	Dated 16-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2409000112	Dated 14-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	30 Cs	312.00	Cs	129.28	9,360.00
2	HIM 500 ML (30btl) (Mrp*70)	22011010	5 Cs	600.00	Cs		3,000.00
3	Red Bull regular (250ml) (mrp@125)	22029990	720 Can	66.36	Can		47,779.20
							60,139.20
				SGST 9%	9 %		1,112.40
				CGST 9%	9 %		1,112.40
				CGST 14%	14 %		6,689.09
				SGST 14%	14 %		6,689.09
				Cess 12%	12 %		5,733.50
				Round Off			0.32
Month Wise Outstanding Amount							
August 2024 1,94,244.00 Dr							
September 2024 3,95,128.00 Dr							
Total							rs 81,476.00

*Audit
Done*

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty One Thousand Four Hundred Seventy Six Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
12,360.00	9%	1,112.40	9%	1,112.40	0%		2,224.80
47,779.20	14%	6,689.09	14%	6,689.09	12%	5,733.50	19,111.68
Total:		7,801.49		7,801.49		5,733.50	21,336.48

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Three Hundred Thirty Six and Forty Eight paise Only**

Remarks:
TAX INVOICE NO- J-6970
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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

