

**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: 06AIRPB5705E1Z1  
State Name : Haryana, Code : 06  
CIN: 7  
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. <b>J-7821</b>	Dated <b>7-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. <b>PO241000034</b>	Dated <b>5-Oct-24</b>
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 ADRESS: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	<b>Red Bull regular (250ml ) (mrp@125)</b>	22029990	<b>720 Can</b>	66.36	Can	13.61	<b>47,779.20</b>
	<b>SGST 14%</b>			14 %			<b>6,689.09</b>
	<b>CGST 14%</b>			14 %			<b>6,689.09</b>
	<b>Cess 12%</b>			12 %			<b>5,733.50</b>
	<b>Round Off</b>						<b>0.12</b>
Month Wise Outstanding Amount							
	August 2024 500.00 Dr						
	September 2024 4,38,741.00 Dr						
	October 2024 79,891.00 Dr						
<i>July P</i>							
<b>Total</b>			<b>720 Can</b>				<b>rs 66,891.00</b>

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

**Indian Rupees Sixty Six Thousand Eight Hundred Ninety One Only**

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
47,779.20	14%	6,689.09	14%	6,689.09	12%	5,733.50	19,111.68
<b>Total: 47,779.20</b>		<b>6,689.09</b>		<b>6,689.09</b>		<b>5,733.50</b>	<b>19,111.68</b>

Tax Amount (in words) : **Indian Rupees Nineteen Thousand One Hundred Eleven and Sixty Eight 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:  
INVOICE NO.- J-7821  
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  
*[Signature]*  
Authorised Signatory