

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises**  
Sector17-18, Dividing Rd,  
Sheelta 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

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. <b>J-7823</b>	Dated <b>7-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO241000026</b>	Dated <b>5-Oct-24</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	50 Cs	312.00	Cs	129.28	15,600.00
2	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	10 Cs	456.00	Cs	164.09	4,560.00
3	HIM Sparking 300ml (12btl) Mrp-140/	22011010	5 Cs	648.00	Cs	63.86	3,240.00
							23,400.00
							2,106.00
							2,106.00
Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 4,38,741.00 Dr October 2024 1,07,503.00 Dr							
<b>SGST 9%</b> <b>CGST 9%</b> <b>Round Off</b>							
<b>Total</b>							<b>rs 27,612.00</b>

*Accepted*

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,400.00	9%	2,106.00	9%	2,106.00	4,212.00
<b>Total:</b>	<b>23,400.00</b>		<b>2,106.00</b>		<b>2,106.00</b>	<b>4,212.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twelve 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-7823  
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