


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
Sector17-18, Dividing Rd,
Sheilla 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: ' '
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-8056	Dated 10-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO241000076	Dated 9-Oct-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 ADREESS: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	Kinley Water 500ML' MRP 10/-(1*24)	22011010	50 Cs	148.31	Cs		7,415.50
	SGST 9%				9 %		667.40
	CGST 9%				9 %		667.40
	Round Off						(-)0.30
	Less : Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 2,80,117.00 Dr October 2024 1,16,253.00 Dr						
							
	Total		50 Cs				rs 8,750.00

Amount Chargeable (In words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O E

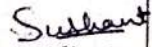
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,415.50	9%	667.40	9%	667.40	1,334.80
Total:		667.40		667.40	1,334.80

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Eighty paise Only**

Remarks:
INVOICE NO.- J-8056
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

Authorised Signatory

This is a Computer Generated Invoice