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: 06AIRPB5705E1ZI
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 ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. **J-8153**	Dated **14-Oct-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO241000092**	Dated **11-Oct-24**
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	**IIM Still Glass 750ml (6 Btl) Mrp-250**	22011010	**30 Cs**	456.00	Cs	164.09	**13,680.00**
2	**HIM 500 ML (30btls) (Mrp*70)**	22011010	**5 Cs**	600.00	Cs	173.77	**3,000.00**
							16,680.00
	SGST 9%			*9*	%		**1,501.20**
	CGST 9%			*9*	%		**1,501.20**
	Less : ***Round Off***						**(-)0.40**
	Month Wise Outstanding Amount August 2024 500.00 *Dr* September 2024 2,80,117.00 *Dr* October 2024 1,83,485.00 *Dr*						
	Total		**35 Cs**				**rs 19,682.00**

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

Indian Rupees Nineteen Thousand Six Hundred Eighty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,680.00	9%	1,501.20	9%	1,501.20	3,002.40
Total:	**16,680.00**		**1,501.20**		**1,501.20**	**3,002.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Two and Forty paise Only**

Remarks:
TAX INVOICE NO- J-8153
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

Authorised Signatory

This is a Computer Generated Invoice

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