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

Invoice No. **J-8784**	Dated **28-Oct-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO24100000175**	Dated **22-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**90 Cs**	312.00	Cs	**28,080.00**
2	**HIM Sparkling 750ml (6 Btl) Mrp-275/**	22011010	**10 Cs**	618.64	Cs	**6,186.40**
						34,266.40
	SGST 9%			9	%	**3,083.98**
	CGST 9%			9	%	**3,083.98**
	Round Off					**(-)0.36**
	Less : Month Wise Outstanding Amount August 2024 500.00 *Dr* September 2024 1,66,162.00 *Dr* October 2024 2,68,339.00 *Dr*					
	Total		**100 Cs**			**rs 40,434.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Thousand Four Hundred Thirty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,266.40	9%	3,083.98	9%	3,083.98	6,167.96
Total:	**34,266.40**		**3,083.98**		**3,083.98**	**6,167.96**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Sixty Seven and Ninety Six 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:
TAX INVOICE NO- J-8784
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

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner