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-8789**	Dated **28-Oct-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2410000212**	Dated **28-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**100 Cs**	110.17	Cs	**11,017.00**
	SGST 9%			***9***	***%***	**991.53**
	CGST 9%			***9***	***%***	**991.53**
	Round Off					**(-)0.06**
	Total		**100 Cs**			**rs 13,000.00**

Less :
Month Wise Outstanding Amount
August 2024 500.00 *Dr*
September 2024 1,66,162.00 *Dr*
October 2024 2,81,339.00 *Dr*

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,017.00	9%	991.53	9%	991.53	1,983.06
Total:	**11,017.00**		**991.53**		**991.53**	**1,983.06**

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

Remarks:
TAX INVOICE NO- J-8789
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

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