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: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
E-Mail : tulipenterprisesgur@gmail.com

Invoice No.	Dated
J-9884	23-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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

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	Disc. %	Amount
1	**HIM Still Glass 750ml (6 Btl) Mrp-250**	22011010	**20 Cs**	456.00	Cs		**9,120.00**
2	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**50 Cs**	110.17	Cs		**5,508.50**
3	**HIM Sparkling 750ml (6 Btl) Mrp-275/**	22011010	**5 Cs**	618.64	Cs		**3,093.20**
4	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**20 Cs**	312.00	Cs		**6,240.00**
							23,961.70
	SGST 9%			*9*	%		**2,156.56**
	CGST 9%			*9*	%		**2,156.56**
	Round Off						**0.18**
	Total		**95 Cs**				**rs 28,275.00**

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

Indian Rupees Twenty Eight Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	23,961.70	9%	2,156.56	9%	2,156.56	4,313.12
Total	**23,961.70**		**2,156.56**		**2,156.56**	**4,313.12**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Thirteen and Twelve paise Only**

Company's Bank Details
A/c Holder's Name : **Meenu Bhagi**
Bank Name : **Meenu Bhagi Sbi Bank (A/c No. 61144643954)**
A/c No. : **61144643954**
Branch & IFS Code : **Shopping Mall, Gurugram & SBIN0031829**
SWIFT Code :

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

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