

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SMS
Opp-
Phase
Gurg

Sal

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd,
Sheila Lane, Near MRF Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
GSTIN/UID : 06AIRPB5705E1Z1
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 ADDRESS: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UID : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

| | |
|--|---------------------------|
| Invoice No. J-14733 | Dated 19-Mar-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. PO2503000151 | Dated 19-Mar-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

S.

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc | Amount |
|-------------------------------|--------------------------------------|----------|---------------|--------|-----|--------|---------------------|
| 1 | Kinley Water 1000ML' (MRP 20) (1*12) | 22011010 | 100 Cs | 110.17 | Cs | | 11,017.00 |
| 2 | HIM 1000 ML (12 BTLS) MRP -130 | 22011010 | 60 Cs | 312.00 | Cs | 129.28 | 18,720.00 |
| 3 | HIM Sparkling 750ml (6 Btl) MRP-275/ | 22011010 | 5 Cs | 618.64 | Cs | 80.51 | 3,093.20 |
| | | | | | | | 32,830.20 |
| | | | | | 9 % | | 2,954.72 |
| | | | | | 9 % | | 2,954.72 |
| | | | | | | | 0.36 |
| Month Wise Outstanding Amount | | | | | | | |
| February 2025 86,230.00 Dr | | | | | | | |
| March 2025 1,05,259.00 Dr | | | | | | | |
| Total | | | 165 Cs | | | | rs 38,740.00 |

SGST 9%
CGST 9%
Round Off

Anil Kumar

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Seven Hundred Forty Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 32,830.20 | 9% | 2,954.72 | 9% | 2,954.72 | 5,909.44 |
| Total | 32,830.20 | | 2,954.72 | | 2,954.72 | 5,909.44 |

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Nine and Forty Four 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-14733
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 - From 01.04.24 To 31.03.25

Authorised Signatory

This is a Computer Generated Invoice

