

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
Sector 17-18, Dividing Rd,
Sheela Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
GSTIN/UIN: 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 ADREESS: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. J-11102	Dated 23-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2412000182	Dated 21-Dec-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	Kinley Water 500ML' MRP 10/-(-1*24)	22011010	50 Cs	148.31	Cs	471.78	7,415.50
2	HIM 500 ML (30btl) (Mrp*70)	22011010	20 Cs	600.00	Cs	173.77	12,000.00
3	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	20 Cs	456.00	Cs	164.09	9,120.00
							28,535.50
					SGST 9%	9 %	2,568.20
					CGST 9%	9 %	2,568.20
					Round Off		0.10
Month Wise Outstanding Amount October 2024 13,000.00 Dr November 2024 80,933.00 Dr December 2024 2,75,282.00 Dr							
Total			90 Cs				rs 33,672.00

[Handwritten Signature]

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Six Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	28,535.50	9%	2,568.20	9%	2,568.20	5,136.40
Total	28,535.50		2,568.20		2,568.20	5,136.40

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Six and Forty paise Only**

Remarks:
 TA. INVOICE NO - J-11102
 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