

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd,
Sheelta 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: 7

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-14656	Dated 17-Mar-25
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	30 Cs	110.17	Cs		3,305.10
2	Kinley Water 500ML' MRP 10/-(1*24)	22011010	70 Cs	148.31	Cs		10,381.70
							13,686.80
					9 %		1,231.81
					9 %		1,231.81
							(-).042
	Less : Month Wise Outstanding Amount February 2025 1,45,033.00 Dr March 2025 66,519.00 Dr						
			Total				rs 16,150.00

Handwritten signature

3-3-26
11-3-26

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	13,686.80	9%	1,231.81	9%	1,231.81	2,463.62
Total	13,686.80		1,231.81		1,231.81	2,463.62

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

Remarks:

TAX INVOICE NO - J-14656

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 - From 01.04.24 To 31.03.25

Authorised Signatory

This is a Computer Generated Invoice

