

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
 Sector 17-18, Dividing Rd,
 Sheela Lane, Near Mit Tyre Showroom
 Gurugram Pin Code, 122002
 Ph No. : 9811385606
 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 ADRESS:KHASRA NO 686
 OPP V-10/5, DLF PH 3 GURGAON
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. J-9456	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2411000088	Dated 12-Nov-24
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	HIM 1000 ML (12 BTLS) MRP -130						
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	50 Cs	312.00	Cs	129.28	15,600.00
3	HIM Still Glass 750ml (6 Btl) MRP-250	22011010	50 Cs	110.17	Cs		5,508.50
4	Kinley Water 500ML' MRP 10/- (1*24)	22011010	20 Cs	456.00	Cs	164.09	9,120.00
		22011010	50 Cs	148.31	Cs		7,415.50
							37,644.00
					9 %		3,387.97
					9 %		3,387.97
							0.06
Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 6,000.00 Dr October 2024 2,10,625.00 Dr November 2024 80,782.00 Dr							
SGST 9% CGST 9% Round Off							
Total			170 Cs				rs 44,420.00

Amrit

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	37,644.00	9%	3,387.97	9%	3,387.97	6,775.94
Total	37,644.00		3,387.97		3,387.97	6,775.94

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Seventy Five and Ninety Four paise Only**

Remarks:
 TAX INVOICE NO- J-9456
 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
Amrit