Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
Sector17-18, Dividing Rd,
Sheitla 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
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-11199**	Dated **25-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2412000205**	Dated **24-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	**30 Cs**	148.31	Cs	471.78	**4,449.30**
2	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**100 Cs**	110.17	Cs		**11,017.00**
							15,466.30
	SGST 9%			*9*	%		**1,391.97**
	CGST 9%			*9*	%		**1,391.97**
	Round Off						**(-)0.24**
	Total		**130 Cs**				**rs 18,250.00**

Less :
Month Wise Outstanding Amount
October 2024 13,000.00 *Dr*
November 2024 80,933.00 *Dr*
December 2024 2,93,532.00 *Dr*

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	15,466.30	9%	1,391.97	9%	1,391.97	2,783.94
Total	**15,466.30**		**1,391.97**		**1,391.97**	**2,783.94**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Three and Ninety 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-11199
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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