

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

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: 06AIRPB5705E1ZI

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

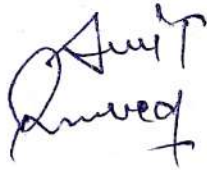
Invoice No. J-14433	Dated 11-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2503000086	Dated 10-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	50 Cs	110.17	Cs		5,508.50
2	Kinley Water 500ML' MRP 10/(1*24)	22011010	30 Cs	148.31	Cs		4,449.30
3	HIM Sparkling 750ml (6 Btl) Mrp-275/	22011010	3 Cs	618.64	Cs	80.51	1,855.92
4	HIM -Still Glass 750ml (6 Btl) Mrp250	22011010	10 Cs	456.00	Cs	164.09	4,560.00
							16,373.72
					9 %		1,473.64
					9 %		1,473.64
Total							93 Cs
							rs 19,321.00

Month Wise Outstanding Amount

February 2025 1,45,033.00 Dr

March 2025 50,369.00 Dr

SGST 9%
CGST 9%
Round Off


Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	16,373.72	9%	1,473.64	9%	1,473.64	2,947.28
Total	16,373.72		1,473.64		1,473.64	2,947.28

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Forty Seven and Twenty Eight 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 :

for Tulip Enterprises - From 01.04.24 To 31.03.25

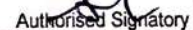
Remarks:

TAX INVOICE NO - J-14433

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.



Authorised Signatory

This is a Computer Generated Invoice

