Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25
Sector17-18, Dividing Rd,
Sheitla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code.122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
GSTIN/UIN: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
E-Mail : tulipenterprisesgur@gmail.com

Buyer (Bill to)
SMS Supply Port Pvt. Ltd (Delhi)
KHASRA NO 686 , OPP V-10/5, DLF PH 3
Gurgaon-122001
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No.	Dated
J-1024	27-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2404000136	25-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc	Amount
1	**Red Bull Energy Drink (250ml) (mrp@125)**	22029990	1,200 Can	66.36	Can		553.73	79,632.00
	IGST 28%			*28*	*%*			22,296.96
	Cess 12%			*12*	*%*			9,555.84
	Round Off							0.20
	Month Wise Outstanding Amount April 2024 1,11,485.00 *Dr*							
	Total		1,200 Can					₹ 1,11,485.00

SMS SUPPLY PORT PVT. LTD. CLUSTER 01, NEW DELHI

KUMAR CHHOTU
9315973216
DATE.. 28-04-2024
TIME.....
9:54 A:M

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eleven Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total
		Rate	Amount	Rate	Amount	Tax Amount
22029990	79,632.00	28%	22,296.96	12%	9,555.84	31,852.80
Total	79,632.00		22,296.96		9,555.84	31,852.80

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eight Hundred Fifty Two and Eighty paise Only**

Remarks:
BILL NO - J-1024
Company's PAN : 41AQ

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

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 - From 01.04.24 TO 31.03.25

This is a Computer Generated Invoice

Authorised Signatory