

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises - From 01.04.23 to 31.03.24**  
 Sector17-18, Dividing Rd,  
 Sheitla Lane, Near Mrf Tyre Showroom  
 Gurugram Pin Code.122002  
 Ph No. - 9811385506  
 FSSAI No. : 10819003000183  
 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. <b>G-10810</b>	Dated <b>28-Dec-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2312000189</b>	Dated <b>28-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Red Bull Energy Drink (250ml ) (mrp@125)	22029990	480 Can	66.36	Can	31,852.80
2	Red Bull 250ML (Sugar Free ) (Mrp@125)	22029990	48 Can	66.36	Can	3,185.28
3	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	25 Cs	456.00	Cs	11,400.00
						46,438.08
						SGST 9% 9 % 1,026.00
						CGST 9% 9 % 1,026.00
						SGST 14% 14 % 4,905.33
						CGST 14% 14 % 4,905.33
						Cess 12% 12 % 4,204.57
						Round Off (-)0.31
Less						
Month Wise Outstanding Amount						
June 2023 8,919.00 Cr						
December 2023 5,37,405.00 Dr						
<b>Total</b>						<b>rs 62,505.00</b>

*Amit*

Amount Chargeable (in words) **E & O E**

**Indian Rupees Sixty Two Thousand Five Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	35,038.08	14%	4,905.33	14%	4,905.33	12%	4,204.57	14,015.23
22011010	11,400.00	9%	1,026.00	9%	1,026.00	0%		2,052.00
<b>Total</b>	<b>46,438.08</b>		<b>5,931.33</b>		<b>5,931.33</b>		<b>4,204.57</b>	<b>16,067.23</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty Seven and Twenty Three 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 - G-10810  
 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 - From 01.04.23 to 31.03.24  
 Authorised Signatory