

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.23 to 31.03.24
 Sector 17-18, Dividing Rd,
 Shakti Lane, Near Mrf Tyre Showroom
 Gurugram Pin Code 122002
 Ph No. - 9811355506
 FSSAI No. : 10819003000183
 GSTIN/UIN : 06AIRPB5705E1Z1
 State Name : Haryana, Code : 06
 E-Mail : tulipenterprisesgur@gmail.com
 Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
 H 8/10, DLF CITY PHASE -1
 DELIVERY ADDRESS: KHASRA NO 686
 OPP V-10/5, DLF PH 3 GURGAON
 GSTIN/UIN : 06ABIC84530M1Z2
 State Name : Haryana, Code : 06

Invoice No. G-12138	Dated 3-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2402000020	Dated 3-Feb-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	HIM 1000 ML (12 BTLS) MRP -125	22011010	60 Cs	312.00	Cs		18,720.00		
2	HIM Still Glass 750ml (6 Btl) MRP-250	22011010	40 Cs	456.00	Cs		18,240.00		
3	HIM 500 ML (30btl) (Mrp*70)	22011010	6 Cs	600.00	Cs		3,000.00		
4	Red Bull Energy Drink (250ml) (mrp@125)	22029990	1,200 Can	66.36	Can		79,632.00		
							1,19,592.00		
							SGST 9%	9 %	3,596.40
							CGST 9%	9 %	3,596.40
							SGST 14%	14 %	11,148.48
							CGST 14%	14 %	11,148.48
							Cess 12%	12 %	9,555.84
							Round Off	0.40	
Month Wise Outstanding Amount									
January 2024 5,87,172.00 Dr									
February 2024 1,69,683.00 Dr									
Total								rs 1,58,638.00	

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount		
22011010	39,960.00	9%	3,596.40	9%	3,596.40	0%		7,192.80	
22029990	79,632.00	14%	11,148.48	14%	11,148.48	12%	9,555.84	31,852.80	
Total	1,19,592.00		14,744.88		14,744.88		9,555.84	39,045.60	

Tax Amount (in words) **Indian Rupees Thirty Nine Thousand Forty Five and Sixty paise Only**

Remarks
 TAX INVOICE NO- G-12138
 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
 for Tulip Enterprises - From 01.04.23 to 31.03.24

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory