

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.23 to 31.03.24
 Sector 17-18, Dividing Rd,
 Sheitla Lane, Near Mrf Tyre Showroom
 Gurugram Pin Code. 122002
 Ph No. - 9311385506
 FSSAI No. : 10819003000183
 GSTIN/UIN: 06AIRPB5705E1ZI
 State Name : Haryana, Code : 06
 E-Mail : tulipenterprisesgur@gmail.com

Invoice No. G-12702	Dated 21-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2402000139	Dated 20-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc	Amount
1	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	25 Cs	456.00	Cs		164.09	11,400.00
2	HIM 1000 ML (12 BTLS) MRP -125	22011010	15 Cs	312.00	Cs		118.91	4,680.00
								16,080.00
					SGST 9%	9 %		1,447.20
					CGST 9%	9 %		1,447.20
					Round Off			(-)0.40
Less:								
Month Wise Outstanding Amount								
January 2024 1,50,400.00 Dr								
February 2024 3,85,499.00 Dr								
			Total	40 Cs				rs 18,974.00

still - 6/2/24 | 7/2/23
 netral - 23/1/24 | 22/01/25

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22011010	16,080.00	9%	1,447.20	9%	1,447.20	2,894.40
Total	16,080.00		1,447.20		1,447.20	2,894.40

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Four and Forty 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**
 for Tulip Enterprises - From 01.04.23 to 31.03.24

Remarks:
 TAX INVOICE NO - G-12702
 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.

Authorized Signatory