

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25
Sector 17-18, Dividing Rd,
Sheila Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
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 ADREESS: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. J-2673	Dated 3-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO02406000011	Dated 3-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	60 Cs	312.00	Cs		129.28	18,720.00
2	HIM Still Glass 750ml (6 Btl) MRP-250	22011010	40 Cs	456.00	Cs		164.09	18,240.00
3	Red Bull Energy Drink (250ml) (mrp@125)	22029990	1,200 Can	66.36	Can			79,632.00
								1,16,592.00
	SGST 9%			9 %				3,326.40
	CGST 9%			9 %				3,326.40
	CGST 14%			14 %				11,148.48
	SGST 14%			14 %				11,148.48
	Cess 12%			12 %				9,555.84
	Round Off							0.40
Month Wise Outstanding Amount								
May 2024 5,48,149.00 Dr								
June 2024 1,55,098.00 Dr								
Total								rs 1,55,098.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Five Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	36,960.00	9%	3,326.40	9%	3,326.40	0%		6,652.80
22029990	79,632.00	14%	11,148.48	14%	11,148.48	12%	9,555.84	31,852.80
Total	1,16,592.00		14,474.88		14,474.88		9,555.84	38,505.60

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Five Hundred Five and Sixty paise Only**

Remarks:
TAX INVOICE NO- J-2673
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 01.04.24 TO 31.03.25

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

Authorised Signatory