

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
 MSME NO. : HR05E0026279
 GSTIN/UIN: 06AIRPB5705E1Z1
 State Name : Haryana, Code : 06
 CIN: /
 E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-2966	Dated 7-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
✓	Kinley Water 500ML' MRP 10/- (1*24)	22011010	18 %	50 Cs	148.31	Cs		7,415.50
	SGST 9%					9 %		667.40
	CGST 9%					9 %		667.40
	Round Off							(-).030
	Less : Month Wise Outstanding Amount							
	May 2024 5,48,149.00 Dr							
	June 2024 1,63,848.00 Dr							
	Total			50 Cs				rs 8,750.00



Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22011010	7,415.50	9%	667.40	9%	667.40	1,334.80
Total	7,415.50		667.40		667.40	1,334.80

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four and Eighty paise Only**

Remarks:
 TAX INVOICE NO - J-2966
 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**
 SWIFT Code :

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

Authorised Signatory