

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
 E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-3208	Dated 13-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2406000081	Dated 12-Jun-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 1000 ML (12 BTLs) MRP -130	22011010	70 Cs	312.00	Cs		129.28	21,840.00
2	HIM Sparkling 750ml (6 Btl) MRP-275/	22011010	6 Cs	618.64	Cs		80.51	3,711.84
3	Red Bull Energy Drink (250ml) (mrp@125)	22029990	480 Can	66.36	Can			31,852.80
								57,404.64
				SGST 9%	9 %			2,299.67
				CGST 9%	9 %			2,299.67
				SGST 14%	14 %			4,459.39
				CGST 14%	14 %			4,459.39
				Cess 12%	12 %			3,822.34
				Round Off				(-10.10)
Less :								
Month Wise Outstanding Amount								
May 2024 3,36,536.00 Dr								
June 2024 3,94,486.00 Dr								
Total								rs 74,745.00

*Amr P
Ranjiv*

Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Seven Hundred Forty Five Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
22011010	25,551.84	9%	2,299.67	9%	2,299.67	0%		4,599.34
22029990	31,852.80	14%	4,459.39	14%	4,459.39	12%	3,822.34	12,741.12
Total	57,404.64		6,759.06		6,759.06		3,822.34	17,340.46

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Forty and Forty Six 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 01.04.24 TO 31.03.25

Remarks:
 TAX INVOICE NO - J-3208
 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