

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulp Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd.
 Sheelta 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 : tulpentersgur@gmail.com
 Buyer (Bill to)

Invoice No. J-3754	Dated 28-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2406000179	Dated 27-Jun-24
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 ADDRESS: 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 (Incl. of Tax)	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	18 %	40 Cs	368.16	312.00	Cs	129.28	12,480.00
2	Red Bull Energy Drink (250ml) (mrp@125)	22029990	28 %	960 Can	92.90	66.36	Can		63,705.60
									76,185.60
	SGST 9%					9 %			1,123.20
	CGST 9%					9 %			1,123.20
	SGST 14%					14 %			8,918.78
	CGST 14%					14 %			8,918.78
	Cess 12%					12 %			7,644.67
	Round Off								(-)0.23
	Less								
									rs 1,03,914.00
									E. & O.E

1 Case Red Bull Returned due to leakage

*M. Singh
28-06-24*

Amount Chargeable (in words)

Indian Rupees One Lakh Three Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	12,480.00	9%	1,123.20	9%	1,123.20	0%		2,246.40
22029990	63,705.60	14%	8,918.78	14%	8,918.78	12%	7,644.67	25,482.23
Total	76,185.60		10,041.98		10,041.98		7,644.67	27,728.63

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Seven Hundred Twenty Eight and Sixty Three paise Only**

Company's Bank Details
 A/c Holder's Name : **Tulp Enterprises**
 Bank Name : **State Bank of India**
 A/c No. : **61161464851**
 Branch & IFS Code : **ARJUN MARG GURUGRAM & SBIN0031829**
 for Tulp Enterprises - From 01.04.24 TO 31.03.25

Remarks
 TAX INVOICE NO - J-3754
 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.

[Signature]
 Authorized Signatory