

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-3954	Dated 3-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2407000011	Dated 2-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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 %	70 Cs	368.16	312.00	Cs	129.28	21,840.00
2	Red Bull Energy Drink (250ml) (mrp@125)	22029990	28 %	960 Can	92.90	66.36	Can		63,706.60
									85,545.60
							9 %		1,965.60
							9 %		1,965.60
							14 %		8,918.78
							14 %		8,918.78
							12 %		7,644.67
Less :									(-)-0.03
Month Wise Outstanding Amount									
June 2024 6,22,757.00 Dr									
July 2024 1,14,959.00 Dr									
Total									rs 1,14,959.00

Arjit
Runeel

Amount Chargeable (in words) **Indian Rupees One Lakh Fourteen Thousand Nine Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011010	21,840.00	9%	1,965.60	9%	1,965.60	0%		3,931.20
22029990	63,705.60	14%	8,918.78	14%	8,918.78	12%	7,644.67	25,482.23
Total	85,545.60		10,884.38		10,884.38		7,644.67	29,413.43

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Four Hundred Thirteen and Forty Three paise Only**

Remarks:
TAX INVOICE NO - J-3954
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.

Arjit
Authorised Signatory