

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: 06AIRPB5705E1ZI
 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-4254	Dated 10-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2407000052	Dated 9-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc	Amount
1	Red Bull Energy Drink (250ml) (mrp@125)	22029990	28 %	480 Can	92.90	66.36	Can		31,852.80
2	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	18 %	15 Cs	538.08	456.00	Cs	164.09	6,840.00
									38,692.80
							SGST 9%	9 %	615.60
							CGST 9%	9 %	615.60
							SGST 14%	14 %	4,459.39
							CGST 14%	14 %	4,459.39
							Cess 12%	12 %	3,822.34
							Round Off		(-10.12)
Less:									
Month Wise Outstanding Amount									
June 2024 6,14,007.00 Dr									
July 2024 1,67,624.00 Dr									
Total									rs 52,665.00

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Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Six Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	31,852.80	14%	4,459.39	14%	4,459.39	12%	3,822.34	12,741.12
22011010	6,840.00	9%	615.60	9%	615.60	0%		1,231.20
Total	38,692.80		5,074.99		5,074.99		3,822.34	13,972.32

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Seventy Two and Thirty Two paise Only**

Remarks:
 BILL NO - J-4254
 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.

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

[Signature]
 Authorised Signatory