

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

Invoice No. J-4457	Dated 16-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2407000099	Dated 15-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
 I, 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLs) MRP -130	22011010	18 %	50 Cs	312.00	Cs	129.28	15,600.00
2	HIM 500 ML (30btl) (Mrp*70)	22011010	18 %	4 Cs	600.00	Cs	173.77	2,400.00
3	HIM Sparking 300ml (12btl) Mrp-140/	22011010	18 %	2 Cs	648.00	Cs	63.86	1,296.00
4	HIM Sparking 750ml (6 Btl) Mrp-275/	22011010	18 %	10 Cs	618.64	Cs	80.51	6,186.40
5	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	18 %	70 Cs	110.17	Cs		7,711.90
6	Kinley Water 500ML' MRP 10/-(1*24)	22011010	18 %	50 Cs	148.31	Cs		7,415.50
								40,609.80
						SGST 9%	9 %	3,654.89
						CGST 9%	9 %	3,654.89
						Round Off		0.42
Month Wise Outstanding Amount								
June 2024 6,14,007.00 Dr								
July 2024 2,37,492.00 Dr								
Total				186 Cs				rs 47,920.00

Amit

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	40,609.80	9%	3,654.89	9%	3,654.89	7,309.78
Total	40,609.80		3,654.89		3,654.89	7,309.78

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

Remarks:
 TAX INVOICE NO - J-4457
 Company's PAN : 41AQ

Company's Bank Details
 A/c Holder's Name : Tulip Enterprises
 Bank Name : State Bank of India
 A/c No. : 01161464851
 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.

[Signature]
 Authorised Signatory