

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Tulip Enterprises - From 01.04.24 TO 31.03.25**  
 Sector 17-18, Dividing Rd,  
 Sheela 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. <b>J-4676</b>	Dated <b>20-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO24070000141</b>	Dated <b>20-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	18 %	50 Cs	110.17	Cs		5,508.50
2	Kinley Water 500ML' MRP 10/-(1*24)	22011010	18 %	50 Cs	148.31	Cs		7,415.50
								12,924.00
			<b>SGST 9%</b>			9 %		1,163.17
			<b>CGST 9%</b>			9 %		1,163.17
			<b>Round Off</b>					(-)0.34
	Less Month Wise Outstanding Amount June 2024 3,83,369.00 Dr July 2024 3,75,272.00 Dr							
	<b>Total</b>			<b>100 Cs</b>				<b>rs 15,250.00</b>

*Amrit*

*1 Case Kinley Water 1 Lt  
 Shrobs / Pending*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	12,924.00	9%	1,163.17	9%	1,163.17	2,326.34
<b>Total</b>	<b>12,924.00</b>		<b>1,163.17</b>		<b>1,163.17</b>	<b>2,326.34</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Six and Thirty Four paise Only**

Remarks:  
 INVOICE NO. J-4676  
 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 & SBIN0031528**  
 for Tulip Enterprises - From 01.04.24 TO 31.03.25

*[Signature]*  
 Authorised Signatory