

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-4862	Dated 26-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2407000174	Dated 25-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 %	50 Cs	368.16	312.00	Cs	129.28	15,600.00
2	HIM 500 ML (30btl) (Mrp*70)	22011010	18 %	5 Cs	708.00	600.00	Cs	173.77	3,000.00
3	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	18 %	5 Cs	538.08	456.00	Cs	164.09	2,280.00
									20,880.00
							SGST 9%	9 %	1,879.20
							CGST 9%	9 %	1,879.20
							Round Off		(-).0.40
Less :									
Month Wise Outstanding Amount									
June 2024 2,13,170.00 Dr									
July 2024 3,99,910.00 Dr									
Total									rs 24,638.00

*Amr D
Ruined*

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Six Hundred Thirty Eight Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
Total			1,879.20		1,879.20	3,758.40

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

Remarks:
 INVOICE NO. - J-4862
 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

Seey
 Authorised Signatory