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.	Dated
J-4933	**27-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	18 %	**150 Cs**	130.00	110.17	Cs	331.11	**16,525.50**
	SGST 9%					*9*	%		**1,487.30**
	CGST 9%					*9*	%		**1,487.30**
	Less : ***Round Off***								**(-)0.10**
	Month Wise Outstanding Amount								
	June 2024 1,01,685.00 *Dr*								
	July 2024 4,19,280.00 *Dr*								
	Total			**150 Cs**					**rs 19,500.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nineteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
22011010	16,525.50	9%	1,487.30	9%	1,487.30	2,974.60
Total	**16,525.50**		**1,487.30**		**1,487.30**	**2,974.60**

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

Remarks:
INVOICE NO - J-4933

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

Authorised Signatory

This is a Computer Generated Invoice