

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheila 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
CIN: /

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-5210 | Dated 3-Aug-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. PO2408-3 | Dated 2-Aug-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|---------------|--------|-----|---------------------|
| 1 | HIM 1000 ML (12 BTLS) MRP -130 | 22011010 | 100 Cs | 312.00 | Cs | 31,200.00 |
| 2 | HIM Still Glass 750ml (6 Btl) Mrp-250 | 22011010 | 10 Cs | 456.00 | Cs | 4,560.00 |
| | | | | | | 35,760.00 |
| | | | | | 9 % | 3,218.40 |
| | | | | | 9 % | 3,218.40 |
| | | | | | | 0.20 |
| | Month Wise Outstanding Amount | | | | | |
| | July 2024 4,19,280.00 Dr | | | | | |
| | August 2024 42,197.00 Dr | | | | | |
| | Total | | 110 Cs | | | rs 42,197.00 |

Amrit

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand One Hundred Ninety Seven Only

E. & O.E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|-------------------------|------------------|--------------------|----------------|------------------|------------------|
| 35,760.00 | 9% | 3,218.40 | 9% | 3,218.40 | 6,436.80 |
| Total: 35,760.00 | | 3,218.40 | | 3,218.40 | 6,436.80 |

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

Remarks
BILL NO - J-5210
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**
SWIFT Code

for Tulip Enterprises - From 01.04.24 TO 31.03.25

M
Authorised Signatory