Tax Invoice

e-Invoice

IRN : **2705c9cf4b1bd01151941715bbb1ac15ec6cf1fabda1-47e5198ef7e9c7c27abf**
Ack No. : **132419159232031**
Ack Date : **5-Aug-24**

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
CIN: `/
E-Mail : tulipenterprisesgur@gmail.com

Invoice No.	Dated
J-5279	**5-Aug-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2408000021	**2-Aug-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HIM Still Glass 750ml (6 Btl) Mrp-250**	22011010	18 %	**30 Cs**	456.00	Cs	**13,680.00**
	SGST 9%				*9*	*%*	**1,231.20**
	CGST 9%				*9*	*%*	**1,231.20**
	Less : ***Round Off***						**(-)0.40**
	Month Wise Outstanding Amount July 2024 4,19,280.00 *Dr* August 2024 67,089.00 *Dr*						
	Total			**30 Cs**			**rs 16,142.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	13,680.00	9%	1,231.20	9%	1,231.20	2,462.40
Total	**13,680.00**		**1,231.20**		**1,231.20**	**2,462.40**

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

Remarks:
TAX INVOICE NO - J-5279
Company's PAN : **41AQ**

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 :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tulip Enterprises - From 01.04.24 TO 31.03.25

Authorised Signatory

This is a Computer Generated Invoice