

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises - From 01.04.24 TO 31.03.25**

Sector 17-18, Dividing Rd,  
Sheitla 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  
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. <b>J-5286</b>	Dated <b>6-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2408-3</b>	Dated <b>2-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Kinley Water 1000ML' (MRP 20) (1*12)</b>	22011010	18 %	<b>100 Cs</b>	110.17	Cs	<b>11,017.00</b>
			<b>SGST 9%</b>			9 %	<b>991.53</b>
			<b>CGST 9%</b>			9 %	<b>991.53</b>
			<b>Round Off</b>				<b>(-).06</b>
	Less : Month Wise Outstanding Amount July 2024      4,19,280.00 Dr August 2024    80,089.00 Dr						
<b>Total</b>					<b>100 Cs</b>		<b>rs 13,000.00</b>

*Handwritten signature*

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22011010	11,017.00	9%	991.53	9%	991.53	1,983.06
<b>Total</b>	<b>11,017.00</b>		<b>991.53</b>		<b>991.53</b>	<b>1,983.06</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Three and Six paise Only**

Remarks  
TAX INVOICE NO - J-5286  
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 :

for Tulip Enterprises - From 01.04.24 TO 31.03.25

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

Authorised Signatory