

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Shutila 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 ADDRESS: KHASRA NO 686

OPP V-10/5, DLF PH 3 GURGAON.

GSTIN/UIN : 06ABICS4530M1Z2

State Name : Haryana, Code : 06

Invoice No. J-5589	Dated 12-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2408000084	Dated 12-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Red Bull regular (250ml) (mrp@125)	22029990	1,200 Can	66.36	Can	79,632.00
2	HIM 500 ML (30btl) (Mrp*70)	22011010	10 Cs	600.00	Cs	6,000.00
						85,632.00
	SGST 9%				9 %	540.00
	CGST 9%				9 %	540.00
	SGST 14%				14 %	11,148.48
	CGST 14%				14 %	11,148.48
	Cess 12%				12 %	9,555.84
	Round Off					0.20

Month Wise Outstanding Amount

July 2024 3,04,321.00 Dr

August 2024 2,28,916.00 Dr

Amir T

Total

rs 1,18,565.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighteen Thousand Five Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
79,632.00	14%	11,148.48	14%	11,148.48	12%	9,555.84	31,852.80
6,000.00	9%	540.00	9%	540.00	0%		1,080.00
Total: 85,632.00		11,688.48		11,688.48		9,555.84	32,932.80

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

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

Remarks:

BILL NO - J-5589

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.

for Tulip Enterprises - From 01.04.24 TO 31.03.25

Authorised Signatory

This is a Computer Generated Invoice