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
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-5887**	Dated **21-Aug-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	Quantity	Rate	per	Amount
1	**Kinley Water 500ML' MRP 10/-(1*24)**	22011010	**50 Cs**	148.31	Cs	**7,415.50**
2	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**50 Cs**	110.17	Cs	**5,508.50**
						12,924.00
	SGST 9%			*9*	*%*	**1,163.17**
	CGST 9%			*9*	*%*	**1,163.17**
	Round Off					**(-)0.34**
	Total		**100 Cs**			**rs 15,250.00**

Less :
Month Wise Outstanding Amount
July 2024 2,51,656.00 *Dr*
August 2024 2,58,892.00 *Dr*

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifteen Thousand Two Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,924.00	9%	1,163.17	9%	1,163.17	2,326.34
Total:	**12,924.00**		**1,163.17**		**1,163.17**	**2,326.34**

Tax Amount (in words) **Indian Rupees Two Thousand Three Hundred Twenty Six and Thirty Four paise Only**

Remarks:
TAX INVOICE NO - J-5887
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

Authorised Signatory

This is a Computer Generated Invoice