Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
Sector17-18, Dividing Rd,
Sheltla 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.	Dated
J-11369	**30-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2412000243	**24-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**100 Cs**	312.00	Cs	129.28	**31,200.00**
2	**HIM 500 ML (30btls) (Mrp*70)**	22011010	**10 Cs**	600.00	Cs	173.77	**6,000.00**
3	**HIM Still Glass 750ml (6 Btl) Mrp-250**	22011010	**50 Cs**	456.00	Cs	164.09	**22,800.00**
							60,000.00
	SGST 9%			***9***	**%**		**5,400.00**
	CGST 9%			***9***	**%**		**5,400.00**
	Round Off						
	Total		**160 Cs**				**rs 70,800.00**

Month Wise Outstanding Amount
October 2024 13,000.00 *Dr*
November 2024 28,869.00 *Dr*
December 2024 3,64,332.00 *Dr*

Amount Chargeable (in words) **Indian Rupees Seventy Thousand Eight Hundred Only** *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	**60,000.00**		**5,400.00**		**5,400.00**	**10,800.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Only**

Remarks:
TAX INVOICE NO - J-11369
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

Authorised Signatory

This is a Computer Generated Invoice

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