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-12357**	Dated **25-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2501000143**	Dated **25-Jan-25**
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 500 ML (30btls) (Mrp*70)**	22011010	**10 Cs**	600.00	Cs	173.77	**6,000.00**
2	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**50 Cs**	312.00	Cs	129.28	**15,600.00**
3	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**50 Cs**	110.17	Cs		**5,508.50**
							27,108.50
	SGST 9%			*9*	*%*		**2,439.77**
	CGST 9%			*9*	*%*		**2,439.77**
	Less : ***Round Off***						**(-)0.04**
	Month Wise Outstanding Amount December 2024 2,03,434.00 *Dr* January 2025 1,13,321.00 *Dr*						
	Total		**110 Cs**				**rs 31,988.00**

9-12-25
25-1-25
28-12-25

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	27,108.50	9%	2,439.77	9%	2,439.77	4,879.54
Total	**27,108.50**		**2,439.77**		**2,439.77**	**4,879.54**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Seventy Nine and Fifty Four paise Only**

Remarks:
BILL NO - J-12357
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

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