

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises - From 01.04.24 To 31.03.25**

Sector 17-18, Dividing Rd,  
Sheffla Lane, Near Mif Tyre Showroom  
Gurugram Pin Code 122002  
Ph No - 9811385506  
FSSAI No : 10819003000183  
MSME NO : HR05E0026279  
GSTIN/UID : 06AIRPB5705E1Z1  
State Name : Haryana, Code : 06  
CIN : 7  
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. <b>J-13273</b>	Dated <b>15-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2502000113</b>	Dated <b>14-Feb-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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/UID : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00
2	Kinley Water 500ML' MRP 10/-(1*24)	22011010	50 Cs	148.31	Cs		7,415.50
3	HIM Sparkling 750ml (6 Btl) MRP-275/	22011010	5 Cs	618.64	Cs	80.51	3,093.20
4	HIM -Still Glass 750ml (6 Btl) MRP250	22011010	10 Cs	456.00	Cs	164.09	4,560.00
							30,668.70
					SGST 9%	9 %	2,760.19
					CGST 9%	9 %	2,760.19
					Round Off		(-).008
Less:							
Month Wise Outstanding Amount							
December 2024 80,712.00 Dr							
January 2025 86,304.00 Dr							
February 2025 91,315.00 Dr							
<b>Total</b>							<b>rs 36,189.00</b>

*Signature*  
*Signature*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	30,668.70	9%	2,760.19	9%	2,760.19	5,520.38
<b>Total</b>	<b>30,668.70</b>		<b>2,760.19</b>		<b>2,760.19</b>	<b>5,520.38</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Twenty and Thirty Eight paise Only**

Remarks:  
BILL NO - J-13273

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