

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises**  
Sector 17-18, 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

Invoice No. <b>J-9580</b>	Dated <b>15-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2411000124</b>	Dated <b>15-Nov-24</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/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

SI 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	HIM 500 ML (30btl) (Mrp*70)	22011010	10 Cs	600.00	Cs	173.77	6,000.00
							21,600.00
					9 %		1,944.00
					9 %		1,944.00
	Month Wise Outstanding Amount						
	August 2024 500.00 Dr						
	September 2024 6,000.00 Dr						
	October 2024 2,10,625.00 Dr						
	November 2024 97,520.00 Dr						
	<b>SGST 9%</b>						
	<b>CGST 9%</b>						
	<b>Round Off</b>						
	<b>Total</b>		<b>60 Cs</b>				<b>rs 25,488.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Five Thousand Four Hundred Eighty Eight Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
<b>Total</b>	<b>21,600.00</b>		<b>1,944.00</b>		<b>1,944.00</b>	<b>3,888.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty Eight 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:  
TAX INVOICE NO- J-9580  
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

Authorised Signatory

This is a Computer Generated Invoice

