

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

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

Invoice No. J-7478	Dated 27-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2409000207	Dated 27-Sep-24
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 ADDRESS: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UID : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	100 Cs	110.17	Cs	331.11	11,017.00
2	HIM 1000 ML (12 BTLs) MRP -130	22011010	10 Cs	312.00	Cs	129.28	3,120.00
3	HIM 500 ML (30btl) (Mrp*70)	22011010	10 Cs	600.00	Cs	173.77	6,000.00
							20,137.00
SGST 9% CGST 9% Round Off							1,812.33
Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 5,29,802.00 Dr							1,812.33
							0.34
Total			120 Cs				

[Handwritten Signature]

[Handwritten Signature]

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Seven Hundred Sixty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,137.00	9%	1,812.33	9%	1,812.33	3,624.66
Total: 20,137.00		1,812.33		1,812.33	3,624.66

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Four and Sixty Six paise 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:
 BILL NO - J-7478
 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 - From 01.04.24 TO 31.03.25
[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice