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

Invoice No. **J-6894**	Dated **13-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO240900093**	Dated **12-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 ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 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	**HIM Sparkling 750ml (6 Btl) Mrp-275/**	22011010	**5 Cs**	618.64	Cs		**3,093.20**
3	**HIM Still Glass 300ml (12 Btl) Mrp-125**	22011010	**5 Cs**	648.00	Cs		**3,240.00**
4	**HIM Still Glass 750ml (6 Btl) Mrp-250**	22011010	**15 Cs**	456.00	Cs		**6,840.00**
							28,773.20
	SGST 9%			9	%		**2,589.59**
	CGST 9%			9	%		**2,589.59**
	Round Off						**(-)0.38**
	Total		**75 Cs**				**rs 33,952.00**

Less :
Month Wise Outstanding Amount
August 2024 2,06,109.00 *Dr*
September 2024 3,15,125.00 *Dr*

Himaliya Water 1 Ltr - 4 Case
pending/shorts 4 Case

Amit
Rmmed

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Nine Hundred Fifty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,773.20	9%	2,589.59	9%	2,589.59	5,179.18
Total:	**28,773.20**		**2,589.59**		**2,589.59**	**5,179.18**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Seventy Nine and Eighteen 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:
TAX INVOICE NO - J-6894
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

Authorised Signatory

This is a Computer Generated Invoice

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