

Tax Invoice

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheilla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No - 9811385506
FSSAI No : 10819003000183
MSME NO : HR05E0026279
GSTIN/UIN : 06AIRPB5705E1Z1
State Name : Haryana, Code : 06
E-Mail : tulipenterprisesgur@gmail.com
Buyer (Bill to)

SMS Supply Port Pvt. Ltd (Delhi)
KHASRA NO 686 , OPP V-10/5, DLF PH 3
Gurgaon-122001
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No J-3458	Dated 20-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No PO2406000121	Dated 19-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Disc	Amount
1	Red Bull Energy Drink (250ml) (mrp@125)	22029990	1,440 Can	66.36	Can		553.73	95,558.40
								26,756.35
								11,467.01
								0.24

Month Wise Outstanding Amount
May 2024 89,188.00 Dr
June 2024 2,45,267.00 Dr

Amr



Total 1,440 Can rs 1,33,782.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Three Thousand Seven Hundred Eighty Two Only** E & O E

HSN/SAC	Taxable Value		Integrated Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
22029990	95,558.40	28%	26,756.35	12%	11,467.01	38,223.36	
Total	95,558.40		26,756.35		11,467.01	38,223.36	

Tax Amount (in words) **Indian Rupees Thirty Eight Thousand Two Hundred Twenty Three and Thirty Six paise Only**

Remarks
INVOICE NO. - J-3458
Company's PAN : 41AQ

Company's Bank Details
A/c Holder Name : **Tulip Enterprises**
Bank Name : **State Bank of India**
A/c No. : **61161464851**
Branch & IFS Code : **ARJUN MARG GURUGRAM & SBIN0031829**
for Tulip Enterprises - From 01.04.24 TO 31.03.25

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory