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
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-2462**	Dated **30-May-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2405000168**	Dated **29-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc	Amount
1	**Red Bull Energy Drink (250ml) (mrp@125)**	22029990	**960 Can**	66.36	Can		553.73	**63,705.60**
	IGST 28%			*28*	%			**17,837.57**
	Cess 12%			*12*	%			**7,644.67**
	Round Off							**0.16**
	Month Wise Outstanding Amount May 2024 89,188.00 *Dr*							
	Total		**960 Can**					**rs 89,188.00**

Received Chhoty
9315973216
Date - 30-05-2024
Time = 7:20 P.M

SMS SUPPLY PORT PVT. LTD. NEW DELHI

30/5/2024

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

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	63,705.60	28%	17,837.57	12%	7,644.67	25,482.24
Total	**63,705.60**		**17,837.57**		**7,644.67**	**25,482.24**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Four Hundred Eighty Two and Twenty Four paise Only**

Remarks
TAX INVOICE NO J-2462
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**

for Tulip Enterprises - From 01.04.24 TO 31.03.25

Authorised Signatory

This is a Computer Generated Invoice