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

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-2718**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2406000029**	Dated **4-Jun-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc	Amount
1	**Red Bull Energy Drink (250ml) (mrp@125)**	22029990	28 %	**1,200 Can**	66.36	Can	553.73	**79,632.00**
	IGST 28%				*28*	*%*		**22,296.96**
	Cess 12%				*12*	*%*		**9,555.84**
	Round Off							**0.20**
	Total			1,200 Can				rs 1,11,485.00

Month Wise Outstanding Amount
May 2024 89,188.00 *Dr*
June 2024 1,11,485.00 *Dr*

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eleven Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	79,632.00	28%	22,296.96	12%	9,555.84	31,852.80
Total	**79,632.00**		**22,296.96**		**9,555.84**	**31,852.80**

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eight Hundred Fifty Two and Eighty paise Only**

Remarks
TAX INVOICE NO J-2718
Company's PAN : **41AQ**

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 :

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