

Tax Invoice

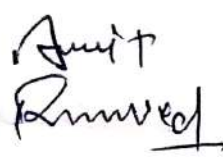
(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25
 Sector 17-18, Dividing Rd,
 Sheelia 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
 CIN : /
 E-Mail : tulipenterprisesgur@gmail.com

Invoice No. J-6469	Dated 5-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No PO2409000034	Dated 5-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 500 ML (30btl) (Mrp*70)	22011010	10 Cs	600.00	Cs	(-)158.72	6,000.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	100 Cs	110.17	Cs		11,017.00
3	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	20 Cs	456.00	Cs		9,120.00
							26,137.00
							2,352.33
							2,352.33
							0.34
Month Wise Outstanding Amount July 2024 24,638.00 Dr August 2024 3,12,278.00 Dr September 2024 2,14,282.00 Dr							
SGST 9% CGST 9% Round Off							
							
Total							rs 30,842.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Thousand Eight Hundred Forty Two Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,137.00	9%	2,352.33	9%	2,352.33	4,704.66
Total: 26,137.00		2,352.33		2,352.33	4,704.66

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Four and Sixty Six paise Only**

Remarks:
 TA: INVOICE NO - J-6469
 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