

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises
Sector 17-18, 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-9750	Dated 20-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2411000164	Dated 19-Nov-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

SI 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 Still Glass 750ml (6 Btl) Mrp-250	22011010	10 Cs	456.00	Cs	164.09	4,560.00
							20,160.00
					SGST 9%	9 %	1,814.40
					CGST 9%	9 %	1,814.40
					Round Off		0.20
Month Wise Outstanding Amount August 2024 500.00 Dr September 2024 6,000.00 Dr October 2024 1,54,325.00 Dr November 2024 1,21,309.00 Dr							
			Total	60 Cs			rs 23,789.00

Handwritten signature

Amount Chargeable (in words) **Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	20,160.00	9%	1,814.40	9%	1,814.40	3,628.80
Total	20,160.00		1,814.40		1,814.40	3,628.80

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Eight and Eighty 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-9750
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
Authorized Signatory

This is a Computer Generated Invoice