

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises (FY 25-26)**  
 Sector 17-18, Dividing Rd,  
 Sheela Lane, Near Mir Tyre Showroom  
 Gurugram Pin Code 122002  
 PH No - 9811385506  
 FSSAI No 10810003000183  
 MSME NO HR05E0026279  
 Mail Id. Tulipenterprisesgur@gmail.Com  
 GSTIN/UIN 06AIRPB5705E1Z1  
 State Name : Haryana, Code : 06  
 Contact : +91-9811385506

Invoice No. <b>K/25-26/11847</b>	Dated <b>2-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No <b>PO2601000008</b>	Dated <b>2-Jan-26</b>
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  
 ADDRESS - KANHAI VILLAGE, +91 98716 05700  
 GSTIN/UIN 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana  
 Contact person : SMS  
 Contact : +91-9871605700

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM -Still Glass 750ml (6 Btl) Mrp222	22011010	5 Cs	456.00	Cs		2,280.00
2	Kinley Water 1000ML' (MRP 18) 1*12	22011010	40 Cs	119.05	Cs		4,762.00
3	Kinley Water 500ML' MRP 9/- (1*24)	22011010	30 Cs	159.05	Cs		4,771.50
							11,813.50
				CGST 2.5%	2.50 %		295.34
				SGST 2.5%	2.50 %		295.34
				Round Off			(-)0.18
Less:							
Month Wise Outstanding Amount							
November 2025 8,183.00 Dr							
December 2025 3,32,590.00 Dr							
January 2026 12,404.00 Dr							
<b>Total</b>							<b>12,404.00</b>

*Quit*  
 3-1-26

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Four Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	11,813.50	2.50%	295.34	2.50%	295.34	590.68
<b>Total</b>	<b>11,813.50</b>		<b>295.34</b>		<b>295.34</b>	<b>590.68</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety and Sixty Eight 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. K/25-26/11847  
 Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)

This is a Computer Generated Invoice

Authorised Signatory