Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises (FY 25-26)
Sector17-18, Dividing Rd,
Sheitla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code.122002
Ph No. - 9811385506
FSSAI No 10819003000183
MSME NO HR05E0026279
Mail Id Tulipenterprisesgur@gmail.Com
GSTIN/UIN 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
Contact : +91-9811385506

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

Invoice No. **K/25-26/11977**	Dated **6-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2601000008**	Dated **2-Jan-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	**Red Bull regular (250ml) (mrp@125)**	22029990	**480 Can**	64.29	Can		**30,859.20**
	CGST @20%			*20*	*%*		**6,171.84**
	SGST@ 20%			*20*	*%*		**6,171.84**
	Round Off						**0.12**
	Total		**480 Can**				**43,203.00**

E. & O.E

Month Wise Outstanding Amount
November 2025 8,183.00 *Dr*
December 2025 3,32,601.00 *Dr*
January 2026 55,607.00 *Dr*

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Amount Chargeable (in words)
Indian Rupees Forty Three Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	30,859.20	20%	6,171.84	20%	6,171.84	12,343.68
22029990 Total	**30,859.20**		**6,171.84**		**6,171.84**	**12,343.68**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Forty Three 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 :

for Tulip Enterprises (FY 25-26)

Authorised Signatory

Remarks:
TAX INVOICE NO. K/25-26/11977
Company's PAN : **41AQ**

This is a Computer Generated Invoice

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