

(ORIGINAL FOR RECEIPT)

**Tax Invoice**

**Tulip Enterprises (FY 25-26)**  
 Sector 17-18, 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. <b>K/25-26/12050</b>	Dated <b>6-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2601000038</b>	Dated <b>6-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -116	22011010	60 Cs	312.00	Cs		18,720.00
				2.50 %			468.00
				2.50 %			468.00
	CGST 2.5%						
	SGST 2.5%						
	Month Wise Outstanding Amount						
	November 2025 8,183.00 Dr						
	December 2025 3,32,601.00 Dr						
	January 2026 75,263.00 Dr						
	<b>Total</b>		<b>60 Cs</b>				<b>19,656.00</b>

*Auth*  
*7/1/25*



Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Six Hundred Fifty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	18,720.00	2.50%	468.00	2.50%	468.00	936.00
<b>Total</b>	<b>18,720.00</b>		<b>468.00</b>		<b>468.00</b>	<b>936.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six 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 : **ARJUN MARG GURUGRAM & SBIN0031829**