

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises (FY 25-26)**  
Sector 17-18, Dividing Rd,  
Sheilla 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: 06AIRPB5705E1Z1  
State Name : Haryana, Code : 06  
Contact : +91-9811385506

Invoice No. <b>K/25-26/12157</b>	Dated <b>9-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2601000078</b>	Dated <b>9-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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Red Bull regular (250ml) (mrp@125)	22029990	240 Can	64.29	Can		15,429.60
2	Kinley Water 1000ML' (MRP 18) 1*12	22011010	30 Cs	119.05	Cs		3,571.50
3	Kinley Water 500ML' MRP 9/- (1*24)	22011010	50 Cs	159.05	Cs		7,952.50
							26,953.60
				20 %			3,085.92
				20 %			3,085.92
				2.50 %			288.10
				2.50 %			288.10
							0.36
	Month Wise Outstanding Amount						
	December 2025 2,71,808.00 Dr						
	January 2026 1,08,965.00 Dr						
	<b>Total</b>						<b>33,702.00</b>


Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Seven Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	15,429.60	20%	3,085.92	20%	3,085.92	6,171.84
22011010	11,524.00	2.50%	288.10	2.50%	288.10	576.20
<b>Total</b>	<b>26,953.60</b>		<b>3,374.02</b>		<b>3,374.02</b>	<b>6,748.04</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Forty Eight and Four 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/25-26/12157  
Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)  
  
Authorised Signatory

This is a Computer Generated Invoice