

698

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises (FY 25-26)
 Sector 17-18, Dividing Rd,
 Sheelta 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, Ccde : 06
 Contact : +91-9811385506

Invoice No. K/25-26/12265	Dated 13-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2601000097	Dated 13-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
 H S/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	720 Can	64.29	Can		46,288.80
2	Kinley Water 1000ML' (MRP 18) 1*12	22011010	50 Cs	119.05	Cs		5,952.50
3	Kinley Water 500ML' MRP 9/- (1*24)	22011010	30 Cs	159.05	Cs		4,771.50
4	HIM 500 ML (30btl) (Mrp*71)	22011010	10 Cs	600.00	Cs		6,000.00
							63,012.80
				20 %			9,257.76
				20 %			9,257.76
				2.50 %			418.10
				2.50 %			418.10
							0.48
							82,365.00

Month Wise Outstanding Amount
 December 2025 2,71,808.00 Dr
 January 2026 1,91,330.00 Dr

CGST @20%
 SGST @ 20%
 CGST 2.5%
 SGST 2.5%
 Round Off

*Asst
 Received
 13/1/2026*



Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty Two Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	46,288.80	20%	9,257.76	20%	9,257.76	18,515.52
22011010	16,724.00	2.50%	418.10	2.50%	418.10	836.20
Total	63,012.80		9,675.86		9,675.86	19,351.72

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Three Hundred Fifty One and Seventy Two 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