

**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: 06AIRPB5705E1ZI  
State Name : Haryana, Code : 06  
Contact : +91-9811385506

Invoice No. <b>K/25-26/12347</b>	Dated <b>16-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	DVG ICESPICE FLAVOURED SYRUP	22011010	3 BTL	395.00	BTL		1,185.00
2	DVG Strawberry Flavoured Syrup	22011010	1 BTL	395.00	BTL		395.00
3	DVG Butter Scotch Sauce	22011010	1 pcs	650.00	pcs		650.00
							2,230.00
				CGST 2.5%	2.50 %		55.76
				SGST 2.5%	2.50 %		55.76
				Round Off			0.48
Month Wise Outstanding Amount December 2025 2,71,808.00 Dr January 2026 1,93,672.00 Dr							
<b>Total</b>							<b>2,342.00</b>

*Accept*  
*16/1/26*



Amount Chargeable (in words)

**Indian Rupees Two Thousand Three Hundred Forty Two Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	2,230.00	2.50%	55.76	2.50%	55.76	111.52
<b>Total</b>	<b>2,230.00</b>		<b>55.76</b>		<b>55.76</b>	<b>111.52</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eleven and Fifty 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 : \_\_\_\_\_

for Tulip Enterprises (FY 25-26)

Remarks:  
TAX INVOICE NO. K/25-26/12347  
Company's PAN : **41AQ**

Authorised Signatory

This is a Computer Generated Invoice