

**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/25-26/12469</b>	Dated <b>19-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 Lovely Lemonade Masala Powder(500GM *1PAC)	22011010	2 pac	240.00	pac		480.00
				2.50 %			12.00
				2.50 %			12.00
	Month Wise Outstanding Amount December 2025 1,20,407.00 Dr January 2025 1,94,176.00 Dr						
							<b>504.00</b>
			<b>Total</b>		<b>2 pac</b>		<b>504.00</b> E. & O.E

*Asst  
 Received  
 20/11/2026*

Amount Chargeable (in words)  
**Indian Rupees Five Hundred Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	480.00	2.50%	12.00	2.50%	12.00	24.00
<b>Total</b>	<b>480.00</b>		<b>12.00</b>		<b>12.00</b>	<b>24.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Four 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)

*M*  
 Authorised Signatory

Remarks:  
 TAX INVOICE NO -K/25-26/12469