(ORIGINAL FOR RECIPIENT)

Tax Invoice

Tulip Enterprises (FY 25-26)
Sector17-18, 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

Invoice No. **K/25-26/12594**	Dated **22-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **2601000165**	Dated **22-Jan-26**
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	**Kinley Water 1000ML' (MRP 18) 1*12**	22011010	**30 Cs**	119.05	Cs		**3,571.50**
2	**Kinley Water 500ML' MRP 9/- (1*24)**	22011010	**60 Cs**	159.05	Cs		**9,543.00**
							13,114.50
	CGST 2.5%			2.50	%		**327.87**
	SGST 2.5%			2.50	%		**327.87**
	Less : **Round Off**						**(-)0.24**
	Month Wise Outstanding Amount December 2025 1,20,407.00 *Dr* January 2026 2,73,305.00 *Dr*						
	Total		**90 Cs**				**13,770.00**

Accept
Received
23/1/2026

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	13,114.50	2.50%	327.87	2.50%	327.87	655.74
Total	**13,114.50**		**327.87**		**327.87**	**655.74**

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Five and Seventy 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 :

for Tulip Enterprises (FY 25-26)

Authorised Signatory

Remarks:
TAX INVOICE NO. K/25-26/12594
Company's PAN : **41AQ**

This is a Computer Generated Invoice

Scanned with OKEN Scanner