Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25
Sector 17-18, Dividing Rd,
Sheitla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code 122002
Ph No - 9811385506
FSSAI No 10819003000183
MSME NO HR05E0026279
GSTIN/UIN 06AIRPB5705E1ZI
State Name Haryana, Code : 06
Contact +91-9811385506

Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
H 8/10 , DLF CITY PHASE -1, DELIVERY
ADREESS KHASRA NO 686, OPP V-10/5, DLF
PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. **K/25-26/4821**	Dated **15-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2507000119**	Dated **14-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	**HIM 1000 ML (12 BTLS) MRP -130**	22011010	**70 Cs**	312.00	Cs		**21,840.00**
2	**Kinley Water 1000ML' (MRP 20) (1*12)**	22011010	**30 Cs**	110.17	Cs		**3,305.10**
3	**Kinley Water 500ML' MRP 10/-(1*24)**	22011010	**20 Cs**	148.31	Cs		**2,966.20**
							28,111.30
	SGST 9%			*9*	%		**2,530.02**
	CGST 9%			*9*	%		**2,530.02**
	Round Off						**(-)0.34**
	Total		**120 Cs**				**33,171.00**

Less
Month Wise Outstanding Amount
June 2025 1,18,250.00 *Dr*
July 2025 88,333.00 *Dr*

Amit
Received
15/07/2025

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	28,111.30	9%	2,530.02	9%	2,530.02	5,060.04
Total	**28,111.30**		**2,530.02**		**2,530.02**	**5,060.04**

Tax Amount (in words) : **Indian Rupees Five Thousand Sixty and Four paise Only**

Remarks
TAX INVOICE NO. K/25-26/4821
Company's PAN : **41AQ**

for Tulip Enterprises - From 01.04.24 To 31.03.25

Authorised Signatory

This is a Computer Generated Invoice

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