

Tax Invoice

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd  
Sheela Lane, Near Mir Tyre Showroom  
Gurgaon Pin Code 122002  
Ph No - 9811385506  
SSAI No 10819003000183  
MSME NO HR05E0026279  
GSTIN/UIN 06AIRPB5705E1Z1  
State Name Haryana, Code 06  
Contact +91-9811385506  
Buyer (Bill to)

Invoice No <b>K/25-26/5091</b> Delivery Note	Dated <b>21-Jul-25</b> Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2507000168</b> Dispatch Doc No.	Dated <b>21-Jul-25</b> Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	30 Cs	312.00	Cs		9,360.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	50 Cs	110.17	Cs		5,508.50
3	Kinley Water 500ML' MRP 10/-(1*24)	22011010	30 Cs	148.31	Cs		4,449.30
4	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	10 Cs	456.00	Cs		4,560.00
							23,877.80
					9 %		2,149.01
					9 %		2,149.01
							0.18
Month Wise Outstanding Amount June 2025 1,18,250.00 Dr July 2025 1,16,509.00 Dr							
		SGST 9%					2,149.01
		CGST 9%					2,149.01
		Round Off					0.18
		Month Wise Outstanding Amount					
		June 2025	1,18,250.00	Dr			
		July 2025	1,16,509.00	Dr			
		Total	120 Cs				28,176.00



*Accepted*  
*Rectured*  
*22/7/25*

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

**Indian Rupees Twenty Eight Thousand One Hundred Seventy Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	23,877.80	9%	2,149.01	9%	2,149.01	4,298.02
<b>Total</b>	<b>23,877.80</b>		<b>2,149.01</b>		<b>2,149.01</b>	<b>4,298.02</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Eight and Two paise Only**

Remarks:  
TAX INVOICE NO. K/25-26/5091  
Company's PAN : 41AQ

for Tulip Enterprises - From 01.04.24 To 31.03.25

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice