

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25
 Sector 17-18 Dividing Rd,
 Sheela Lane Near Mf Tyre Showroom
 Gurugram Pin Code 122002
 Ph No - 9811385506
 FSSAI No 10819003000183
 MSME NO HR05E0026279
 GSTIN/UIN 06AIRPB5705E1Z1
 State Name Haryana Code : 06
 Contact +91-9811385506

Invoice No.
K/25-26/5459
 Delivery Note

Dated
30-Jul-25
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
PO2507000244
 Dispatch Doc No.

Dated
30-Jul-25
 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 KHASRA NO 686, OPP V-10/5, DLF
 PH 3 GURGAON
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	40 Cs	312.00	Cs		12,480.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	10 Cs	110.17	Cs		1,101.70
3	Kinley Water 500ML' MRP 10/-(1*24)	22011010	50 Cs	148.31	Cs		7,415.50
4	HIM 500 ML (30btl) (Mrp*70)	22011010	5 Cs	600.00	Cs		3,000.00
							23,997.20
					SGST 9%	9 %	2,159.75
					CGST 9%	9 %	2,159.75
					Round Off		0.30
Month Wise Outstanding Amount							
June 2025 88,883 00 Dr							
July 2025 1,62,189.00 Dr							
Total			105 Cs				28,317.00

Himalya Water 12 of 2 06 Case show/pending

*Accepted
 31/7/25*



Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	23,997.20	9%	2,159.75	9%	2,159.75	4,319.50
Total	23,997.20		2,159.75		2,159.75	4,319.50

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Nineteen and Fifty paise Only**
 for Tulip Enterprises - From 01.04.24 To 31.03.25

Remarks:
 TAX INVOICE NO -K/25-26/5459
 Company's PAN : 41AQ

Authorized Signature

This is a Computer Generated Invoice