

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyi (25-26)
Sector 17-18, Dividing Rd,
Sheela Lane Near Mrf Tyre Showroom
Gurgaon Pin Code 122002
Ph No - 9811385506
FSSAI No - 10819003000183
MSME NO - HR05E0026279
GSTIN/UIN: 06AIRPB5705E1Z1
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/25-26/6252	Dated 18-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2508000093	Dated 13-Aug-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 -Still Glass 750ml (6 Btl) Mrp250	22011010	20 Cs	456.00	Cs		9,120.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	30 Cs	110.17	Cs		3,305.10
							12,425.10
					9 %		1,118.26
					9 %		1,118.26
							0.38
	SGST 9%						
	CGST 9%						
	Round Off						
	Month Wise Outstanding Amount						
	June 2025 46,482.00 Dr						
	July 2025 1,46,817.00 Dr						
	August 2025 60,451.00 Dr						
	Total		50 Cs				14,662.00

Asst

19/8/25



Amount Chargeable (in words) Indian Rupees Fourteen Thousand Six Hundred Sixty Two Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	12,425.10	9%	1,118.26	9%	1,118.26	2,236.52
Total	12,425.10		1,118.26		1,118.26	2,236.52

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Six and Fifty Two paise Only**
for Tulip Enterprises Fyi (25-26)