

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyi (25-26)
Sector 17-18, Dividing Rd,
Sheila 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
Buyer (Bill to)

SMS SUPPLY PORT PVT LMT (GURGAON)
H S/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/25-26/6576	Dated 27-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2508000193	Dated 27-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 1000 ML (12 BTLS) MRP -130	22011010	30 Cs	312.00	Cs		9,360.00
2	Kinley Water 500ML' MRP 10/- (1*24)	22011010	30 Cs	148.31	Cs		4,449.30
3	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	60 Cs	110.17	Cs		6,610.20
4	HIM Sparkling 750ml (6 Btl) Mrp-275/	22011010	4 Cs	618.64	Cs		2,474.56
							22,894.06
					SGST 9%	9 %	2,060.47
					CGST 9%	9 %	2,060.47
Month Wise Outstanding Amount June 2025 46,482.00 Dr July 2025 43,471.00 Dr August 2025 1,29,532.00 Dr							
Total			124 Cs				27,015.00

Handwritten signature

28/8/25



Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	22,894.06	9%	2,060.47	9%	2,060.47	4,120.94
Total	22,894.06		2,060.47		2,060.47	4,120.94

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty and Ninety Four paise Only**
for Tulip Enterprises Fyi (25-26)

Remarks:
TAX INVOICE NO. K/25-26/6576