

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises Fyl (25-26)**  
 Sector 17-18, Dividing Rd,  
 Sheitla 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: 06AIRPB5705E1Z1  
 State Name : Haryana, Code : 06  
 Contact : +91-9811385506

Invoice No. <b>K/25-26/6824</b>	Dated <b>3-Sep-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2509000021</b>	Dated <b>2-Sep-25</b>
Dispatch Doc No.	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinfey Water 500ML' MRP 10/- (1*24)	22011010	40 Cs	148.31	Cs		5,932.40
2	DVG Chocolate Sauce (1*3)	21069040	2 BTL	820.00	BTL		1,640.00
3	DVG Vanila Powder Frappese (1*8)	21069099	16 pac	810.00	pac		12,960.00
							20,532.40
Less : Month Wise Outstanding Amount July 2025 43,471.00 Dr August 2025 1,29,532.00 Dr September 2025 24,228.00 Dr							
SGST 9% CGST 9% Round Off							1,847.92
							1,847.92
							(-0.24)
<b>Total</b>							<b>24,228.00</b>

*Account*

319125



Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Two Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	5,932.40	9%	533.92	9%	533.92	1,067.84
21069040	1,640.00	9%	147.60	9%	147.60	295.20
21069099	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
<b>Total</b>	<b>20,532.40</b>		<b>1,847.92</b>		<b>1,847.92</b>	<b>3,695.84</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Five and Eighty Four paise Only**  
 for Tulip Enterprises Fyl (25-26)

Remarks:  
 TAX INVOICE NO K/25-26/6824  
 Company's PAN : 41AQ

Authorised Signatory