Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyi (25-26)
Sector17-18, Dividing Rd,
Sheetla 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
P-I-3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No.	Dated
K/25-26/6968	8-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2509000054	6-Sep-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	Kinley Water 500ML' MRP 10/-(1*24)	22011010	60 Cs	148.31	Cs		8,898.60
	SGST 9%			9	%		800.87
	CGST 9%			9	%		800.87
	Round Off						(-)0.34
	Total		60 Cs				10,500.00

Less
Month Wise Outstanding Amount
August 2025 1,27,323.00 Dr
September 2025 34,728.00 Dr

MS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Agent
Received
8/9/2025

Amount Chargeable (in words)
Indian Rupees Ten Thousand Five Hundred Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	8,898.60	9%	800.87	9%	800.87	1,601.74
Total	8,898.60		800.87		800.87	1,601.74

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred One and Seventy Four paise Only**

Remarks:
TAX INVOICE NO -K/25-26/6968
Company's PAN : 41AQ

for Tulip Enterprises Fyi (25-26)

Authorised Signatory

This is a Computer Generated Invoice

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