

Tax Invoice

Tulip Enterprises Fyi (25-26)
 Sector17-18, 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.
K/25-26/7284
 Delivery Note

Dated
13-Sep-25
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
PO2509000100
 Dispatch Doc No.

Dated
12-Sep-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
 ADREESS: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	Kinley Water 500ML' MRP 10/-(1*24)	22011010	40 Cs	148.31	Cs		5,932.40
						9 %	533.92
						9 %	533.92
							(-)0.24
Less : Month Wise Outstanding Amount August 2025 1,02,760.00 Dr September 2025 46,790.00 Dr							
SGST 9% CGST 9% Round Off							
Total							7,000.00
							E. & O.E

Audit
 13/9/2025



Amount Chargeable (in words)		CGST		SGST/UTGST		Total	
Indian Rupees Seven Thousand Only		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	22011010	5,932.40	9%	533.92	9%	533.92	1,067.84
Total		5,932.40		533.92		533.92	1,067.84

Sixty Seven and Eighty Four paise Only
 for Tulip Enterprises Fyi (25-26)