

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyi (25-26)
Sector 17-18, Dividing Rd,
Sheilla 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

Invoice No. K/25-26/7310	Dated 13-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2509000115	Dated 12-Sep-25
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
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	DVG Mango Smoothie (1*6)	21069050	6 BTL	715.00	BTL		4,290.00
2	HIM 1000 ML (12 BTLs) MRP -130	22011010	20 Cs	312.00	Cs		6,240.00
							10,530.00
							947.70
							947.70
							(-0.40)
Less : Month Wise Outstanding Amount August 2025 1,02,760.00 Dr September 2025 54,153.00 Dr							
Total							12,425.00

Authd
15/9/25



Amount Chargeable (in words) **Indian Rupees Twelve Thousand Four Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069050	4,290.00	9%	386.10	9%	386.10	772.20
22011010	6,240.00	9%	561.60	9%	561.60	1,123.20
Total	10,530.00		947.70		947.70	1,895.40

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Five and Forty paise Only**

Remarks: TAX INVOICE NO. K/25-26/7310
Company's PAN : 41AQ

for Tulip Enterprises Fyi (25-26)
Authorized Signatory