

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: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
Contact : +91-9811385506

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

Invoice No. K/25-26/7525	Dated 18-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	DVG-Pink Grape Fruit Flavoured Syrup	22011010	2 BTL	390.00	BTL		780.00
					9 %		70.20
					9 %		70.20
							(-).0.40
	Less : Month Wise Outstanding Amount August 2025 81,534.00 Dr September 2025 55,073.00 Dr						
	SGST 9% CGST 9% Round Off						
	Total		2 BTL				920.00

[Handwritten Signature]
18/9/25



Amount Chargeable (in words) Indian Rupees Nine Hundred Twenty Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	780.00	9%	70.20	9%	70.20	140.40
Total	780.00		70.20		70.20	140.40

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

Remarks: TAX INVOICE NO K/25-26/7525
Company's PAN : **41AQ**

for Tulip Enterprises Fyl (25-26)
[Handwritten Signature]
Authorised Signatory

This is a Computer Generated Invoice