

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

Invoice No. K/25-26/7600	Dated 20-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2509000168	Dated 20-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
 ADDRESS - KANHAI VILLAGE, +91 98716 05700
 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 Peach Tea Flavoured Syrup	21069040	1 BTL	395.00	BTL		395.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	50 Cs	110.17	Cs		5,508.50
3	Kinley Water 500ML' MRP 10/- (1*24)	22011010	30 Cs	148.31	Cs		4,449.30
4	HIM 1000 ML (12 BTLs) MRP -130	22011010	20 Cs	312.00	Cs		6,240.00
							16,592.80
					9 %		1,493.36
					9 %		1,493.36
							0.48
SGST 9% CGST 9% Round Off							
Month Wise Outstanding Amount August 2025 81,534.00 Dr September 2025 74,653.00 Dr							
Total							19,580.00

Himaliyakwater 1lt = 01 Case Short Pending

*Authn
22/9/25*



Amount Chargeable (in words) Indian Rupees Nineteen Thousand Five Hundred Eighty Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
21069040	395.00	9%	35.55	9%	35.55	71.10
22011010	16,197.80	9%	1,457.81	9%	1,457.81	2,915.62
Total			1,493.36		1,493.36	2,986.72

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Six and Seventy Two paise Only**
 for Tulip Enterprises Fyl (25-26)
 Remarks: TAX INVOICE NO K/25-26/7600
 : 41AQ
 Computer Generated Invoice

Authorised Signatory