

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulp Enterprises Fyl (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: Tulpenterprisesgur@gmail.Com
GSTIN/UIN: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
Contact : +91-9811385506

| | |
|--|---------------------------|
| Invoice No. K/25-26/7709 | Dated 23-Sep-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. PO2509000200 | Dated 23-Sep-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

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

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc | Amount |
|--|---------------------------------------|----------|----------|-----------|--------|------|------------------|
| 1 | DVG Pink Grape Fruit Flavoured Syrup | 22011010 | 1 BTL | 395.00 | BTL | | 395.00 |
| 2 | HIM 1000 ML (12 BTLs) MRP -130 | 22011010 | 30 Cs | 312.00 | Cs | | 9,360.00 |
| 3 | HIM 500 ML (30btl's) (Mrp*80) | 22011010 | 5 Cs | 600.00 | Cs | | 3,000.00 |
| 4 | HIM -Still Glass 750ml (6 Btl) Mrp250 | 22011010 | 5 Cs | 456.00 | Cs | | 2,280.00 |
| | | | | | | | 15,035.00 |
| | | | | CGST 2.5% | 2.50 % | | 375.88 |
| | | | | SGST 2.5% | 2.50 % | | 375.88 |
| | | | | Round Off | | | 0.24 |
| Month Wise Outstanding Amount August 2025 81,534.00 Dr September 2025 90,440.00 Dr | | | | | | | |
| Total | | | | | | | 15,787.00 |

Accepted
24/9/25
Received



Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Seven Hundred Eighty Seven Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 15,035.00 | 2.50% | 375.88 | 2.50% | 375.88 | 751.76 |
| Total | 15,035.00 | | 375.88 | | 375.88 | 751.76 |

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty One and Seventy Six paise Only** for Tulp Enterprises Fyl (25-26)

Remarks:
TAX INVOICE NO K/25-26/7709
Company's PAN : 41AQ

Authorized Signatory

This is a Computer Generated Invoice