

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulp Enterprises Fyl (25-26)
 Sector 17-18, Dividing Rd,
 Sheelta 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/25-26/7935 | Dated 29-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 |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc | Amount |
|--------|--|----------|--------------|--------|-----|------|-----------------|
| 1 | Kinley Water 500ML' MRP 9/- (1*24) | 22011010 | 40 Cs | 159.05 | Cs | | 6,362.00 |
| | | | | 2.50 | % | | 159.05 |
| | | | | 2.50 | % | | 159.05 |
| | | | | | | | (-0.10) |
| | Less : Month Wise Outstanding Amount August 2025 24,806.00 Dr September 2025 96,751.00 Dr | | | | | | |
| | | | 40 Cs | | | | 6,680.00 |
| | Total | | | | | | 6,680.00 |

CGST 2.5%
SGST 2.5%
Round Off

Less :
 Month Wise Outstanding Amount
 August 2025 24,806.00 Dr
 September 2025 96,751.00 Dr



Amit
Received
30/9/25

| Amount Chargeable (in words) Indian Rupees Six Thousand Six Hundred Eighty Only | | | | | | |
|---|-----------------|-------|---------------|------------|---------------|------------------|
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 6,362.00 | 2.50% | 159.05 | 2.50% | 159.05 | 318.10 |
| Total | 6,362.00 | | 159.05 | | 159.05 | 318.10 |

Tax Amount (in words) : **Indian Rupees Three Hundred Eighteen and Ten paise Only** for Tulip Enterprises Fyi (25-26)

Remarks:
 TAX INVOICE NO -K/25-26/7935
 Company's PAN : 41AD

Authorized Signatory