


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyl (25-26)
 Sector 17-18, Dividing Rd,
 Sheela Lane, Near Mir Tyre Showroom
 Gurugram Pin Code: 122002
 Ph No. - 9811385506
 FSSAI No. : 10819003000183
 MSME NO. : HR05E0026279
 Mail Id: Tulipenterprisesgur@gmail.Com
 GSTIN/ UIN: 06AIRPB5705E1Z1
 State Name : Haryana, Code : 06
 Contact : +91-9811385506

Invoice No. K/25-26/7955	Dated 30-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2509000265	Dated 30-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kintley Water 500ML MRP 9/- (1-24)	22011010	40 Cs	159.05	Cs		6,362.00
2	HIM 1000 ML (12 BTLS) MRP -130	22011010	20 Cs	312.00	Cs		6,240.00
							12,602.00
				2.50 %			315.05
				2.50 %			315.05
							(-0.10)
Less : Month Wise Outstanding Amount August 2025 24,806.00 Dr September 2025 1,09,983.00 Dr							
<p><i>CGST 2.5%</i> <i>SGST 2.5%</i> <i>Round Off</i></p>							
<p><i>Aut Received 30/9/25</i></p>							
<p><i>Kintley Water some NOT Received Immediate water left = 02 case pending short</i></p>							
							
Total							13,232.00
							E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	12,602.00	2.50%	315.05	2.50%	315.05	630.10
Total	12,602.00		315.05		315.05	630.10

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty and Ten paise Only**

Remarks:
 TAX INVOICE NO -K/25-26/7955

for Tulip Enterprises Fyl (25-26)
 Authorised Signatory