

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

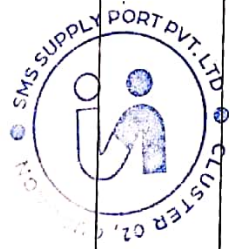
**Tulip Enterprises Fyl (25-26)**  
Sector 17-18, Dividing Rd,  
Sheila Lane, Near Mrf Tyre Showroom  
Gurugram Pin Code. 122002  
Ph No. - 9811385506  
FSSAI No. : 10819003000183  
MSME NO. : HR05E0026279  
Mail Id: Tulipenterprisesgur@gmail.Com  
GSTIN/UIN: 06AIRPB5705E1ZI  
State Name : Haryana, Code : 06  
Contact : +91-9811385506

Invoice No. <b>K/25-26/8006</b>	Dated <b>2-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2510000010</b>	Dated <b>1-Oct-25</b>
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	<b>Kinley Water 1000ML' (MRP 18) 1*12</b>	22011010	<b>60 Cs</b>	119.05	Cs		<b>7,143.00</b>
				2.50	%		178.58
				2.50	%		178.58
							(-0.16)
	Less : Month Wise Outstanding Amount August 2025 24,806.00 Dr September 2025 1,02,648.00 Dr October 2025 7,500.00 Dr						
							<b>7,500.00</b>
			<b>60 Cs</b>				<b>7,500.00</b>
							<b>E. &amp; O.E</b>



*Recd*  
**Received**  
**3/10/2025**

Amount Chargeable (in words) <b>Indian Rupees Seven Thousand Five Hundred Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	7,143.00	2.50%	178.58	2.50%	178.58	357.16
<b>Total</b>	<b>7,143.00</b>		<b>178.58</b>		<b>178.58</b>	<b>357.16</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Seven and Sixteen paise Only** for Tulip Enterprises Fyl (25-26)

Remarks:  
TAX INVOICE NO -K/25-26/8006  
Company's PAN : **41AQ**

Authorised Signatory

This is a Computer Generated Invoice