

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip 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: Tulipenterprisesgur@gmail.Com
GSTIN/UIN: 06AIRPB5705E1Z1
State Name : Haryana, Code : 06
Contact : +91-9811385506
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

Invoice No. K/25-26/8573 Delivery Note	Dated 14-Oct-25 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2510000136 Dispatch Doc No.	Dated 13-Oct-25 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	30 Cs	312.00	Cs		9,360.00
2	HIM 500 ML (30btl) (Mrp*80)	22011010	15 Cs	600.00	Cs		9,000.00
3	Kinley Water 1000ML' (MRP 18) 1*12	22011010	40 Cs	119.05	Cs		4,762.00
4	Kinley Water 500ML' MRP 9/- (1*24)	22011010	50 Cs	159.05	Cs		7,952.50
							31,074.50
				CGST 2.5%	2.50 %		776.86
				SGST 2.5%	2.50 %		776.86
				Less .	Round Off		(-0.22)
Month Wise Outstanding Amount							
August 2025 2,209.00 Cr							
September 2025 67,920.00 Dr							
October 2025 1,10,465.00 Dr							
Total			135 Cs				32,628.00

*Audit
Received
14/10/25*

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	31,074.50	2.50%	776.86	2.50%	776.86	1,553.72
Total	31,074.50		776.86		776.86	1,553.72

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Three and Seventy Two paise Only**
for Tulip Enterprises Fyl (25-26)

Remarks:
TAX INVOICE NO K/25-26/8573
Company's PAN : **41AQ**

Authorised Signatory

This is a Computer Generated Invoice