

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises (FY 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

Invoice No. <b>K/25-26/9302</b>	Dated <b>4-Nov-25</b>
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  
Contact person : SMS  
Contact : +91-9871605700

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 1000ML' (MRP 18) 1*12	22011010	70 Cs	119.05	Cs		8,333.50
2	HIM -Still Glass 750ml (6 Btl) Mrp222	22011010	30 Cs	456.00	Cs		13,680.00
							22,013.50
				CGST 2.5%	2.50 %		550.34
				SGST 2.5%	2.50 %		550.34
				Round Off			(-).018
Less:							
Month Wise Outstanding Amount							
September 2025 26,154.00 Dr							
October 2025 1,21,153.00 Dr							
November 2025 23,114.00 Dr							
Total			100 Cs				23,114.00

Month Wise Outstanding Amount  
September 2025 26,154.00 Dr  
October 2025 1,21,153.00 Dr  
November 2025 23,114.00 Dr

*Handwritten:*  
4/11/25



Amount Chargeable (in words)  
**Indian Rupees Twenty Three Thousand One Hundred Fourteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	22,013.50	2.50%	550.34	2.50%	550.34	1,100.68
<b>Total</b>	<b>22,013.50</b>		<b>550.34</b>		<b>550.34</b>	<b>1,100.68</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred and Sixty Eight paise Only**  
Company's Bank Details  
A/c Holder's Name: **Tulip Enterprises**  
Bank Name : **State Bank of India**  
A/c No. : **61161464851**  
Branch & IFS Code: **ARJUN MARG GURUGRAM & SBIN0031829**  
SWIFT Code :  
for Tulip Enterprises (FY 25-26)

Remarks:  
TAX INVOICE NO K/25-26/9302  
Company's PAN : **41AQ**

Authorized Signatory