

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises (FY 25-26)
Sector 17-18, Dividing Rd,
Sheitla 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/25-26/9378	Dated 5-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2511000034	Dated 5-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 500ML' MRP 9/- (1*24)	22011010	30 Cs	159.05	Cs		4,771.50
2	DVG PEACH GARDEN FLAVOURED SYRUP	21069040	2 BTL	395.00	BTL		790.00
3	DVG Caramel Sauce (1*3)	21069040	1 BTL	800.00	BTL		800.00
							6,361.50
				CGST 2.5%	2.50 %		159.04
				SGST 2.5%	2.50 %		159.04
				Round Off			0.42
Month Wise Outstanding Amount October 2025 1,18,943.00 Dr November 2025 29,794.00 Dr							
Total							6,680.00

Handwritten Signature
8/11/25



Amount Chargeable (in words) **Indian Rupees Six Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	4,771.50	2.50%	119.29	2.50%	119.29	238.58
21069040	1,590.00	2.50%	39.75	2.50%	39.75	79.50
Total	6,361.50		159.04		159.04	318.08

Tax Amount (in words) : **Indian Rupees Three Hundred Eighteen and 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 :

Remarks:
TAX INVOICE NO. K/25-26/9378
Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)

This is a Computer Generated Invoice

Authorized Signatory