

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: 06AIRPB5705E1ZI
State Name : Haryana, Code : 06
Contact : +91-9811385506

Invoice No. K/25-26/9543	Dated 7-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2511000055	Dated 7-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

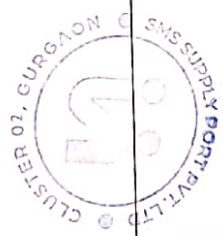
Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
H 8/10, DLF CITY PHASE -1, DELIVERY
ADDRESS - KANHAI VILLAGE, +91 98716 05700
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact person : SMS
Contact : +91-9871605700

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 500ML' MRP 9/- (1*24)	22011010	20 Cs	159.05	Cs		3,181.00
2	Kinley Water 1000ML' (MRP 18) 1*12	22011010	50 Cs	119.05	Cs		5,952.50
3	Red Bull regular (250ml) (mrp@125)	22029990	960 Can	65.53	Can		62,908.80
							72,042.30
				2.50	%		228.34
				2.50	%		228.34
				20	%		12,581.76
				20	%		12,581.76
							0.50
							97,663.00
							E. & O.E

CGST 2.5%
SGST 2.5%
CGST @ 20 %
SGST @ 20 %
Round Off

Month Wise Outstanding Amount
October 2025 1,18,943.00 Dr
November 2025 1,27,457.00 Dr

Authy
8/11/2025
Ramesh



Amount Chargeable (in words) **Indian Rupees Ninety Seven Thousand Six Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	9,133.50	2.50%	228.34	2.50%	228.34	456.68
22029990	62,908.80	20%	12,581.76	20%	12,581.76	25,163.52
Total	72,042.30		12,810.10		12,810.10	25,620.20

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Six Hundred Twenty and Twenty 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/25-26/9543
Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)
Authorized Signatory

This is a Computer Generated Invoice