Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises (FY 25-26)
Sector17-18, 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.	Dated
K/25-26/9671	**10-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO2511000090	**10-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

Sl 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	**Red Bull regular (250ml) (mrp@125)**	22029990	**720 Can**	64.29	Can		**46,288.80**
3	**HIM 1000 ML (12 BTLS) MRP -116**	22011010	**50 Cs**	312.00	Cs		**15,600.00**
							65,069.80
	CGST 2.5%			*2.50*	%		**469.53**
	SGST 2.5%			*2.50*	%		**469.53**
	CGST @ 20 %			*20*	%		**9,257.76**
	SGST @ 20 %			*20*	%		**9,257.76**
	Round Off						**(-)0.38**
	Total						**84,524.00**

E. & O.E

Less :
Month Wise Outstanding Amount
October 2025 1,18,943.00 *Dr*
November 2025 2,10,314.00 *Dr*

Received
11/11/2025

SMS SUPPLY PORT PVT. LTD. CLUSTER C2, GURGAON

Amount Chargeable (in words)
Indian Rupees Eighty Four Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	18,781.00	2.50%	469.53	2.50%	469.53	939.06
	46,288.80	20%	9,257.76	20%	9,257.76	18,515.52
22011010 22029990	**65,069.80**		**9,727.29**		**9,727.29**	**19,454.58**
Total						

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Four Hundred Fifty Four and Fifty 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)

Authorised Signatory

Remarks:
TAX INVOICE NO -K/25-26/9671
Company's PAN : **41AQ**

This is a Computer Generated Invoice

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