

**Tax Invoice**

**Tulip Enterprises (FY 25-26)**  
Sector 17-18, Dividing Rd,  
Sheila 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/25-26/9975** Dated **18-Nov-25**  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
**PO2511000156** **17-Nov-25**  
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	HIM 1000 ML (12 BTLS) MRP -116	22011010	20 Cs	312.00	Cs		6,240.00	
2	HIM Still Glass 300ml (12 Btl) Mrp-111	22011010	20 Cs	648.00	Cs		12,960.00	
3	HIM -Still Glass 750ml (6 Btl) Mrp222	22011010	10 Cs	456.00	Cs		4,560.00	
4	Kinley Water 500ML' MRP 9/- (1*24)	22011010	50 Cs	159.05	Cs		7,952.50	
							31,712.50	
				CGST 2.5%	2.50 %		792.81	
				SGST 2.5%	2.50 %		792.81	
				Round Off			(-)0.12	
Less : Month Wise Outstanding Amount October 2025 84,960.00 Dr November 2025 2,57,149.00 Dr								
<b>Total</b>							<b>100 Cs</b>	<b>33,298.00</b>

*Amrit  
Reedney  
19/11/25*

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Two Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	31,712.50	2.50%	792.81	2.50%	792.81	1,585.62
<b>Total</b>	<b>31,712.50</b>		<b>792.81</b>		<b>792.81</b>	<b>1,585.62</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty Five and Sixty Two 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/25-26/9975  
Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)

*[Signature]*  
Authorized Signatory