

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises (FY 25-26)
 Sector 17-18, Dividing Rd,
 Heitla Lane, Near MRF Tyre Showroom
 Gurugram Pin Code. 122002
 Ph No. - 9811385506
 SSAN No. : 10819003000183
 SME NO. : HR05E0026279
 Email Id: Tulipenterprisesgur@gmail.Com
 GSTIN/UIN: 06AIRPB5705E1ZI
 State Name : Haryana, Code : 06
 Contact : +91-9811385506
 Buyer (Bill to)

Invoice No. K/25-26/11301	Dated 19-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2512000146	Dated 15-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SMS SUPPLY PORT PVT LMT (GURGAON)
 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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
HIM 1000 ML (12 BTLS) MRP -116	22011010	20 Cs	312.00	Cs		6,240.00
HIM Still Glass 750ml (6 Btl) MRP222	22011010	20 Cs	456.00	Cs		9,120.00
						15,360.00
			2.50 %			384.00
			2.50 %			384.00
CGST 2.5%						
SGST 2.5%						
Month Wise Outstanding Amount						
November 2025 1,80,616.00 Dr						
December 2025 2,28,372.00 Dr						
Total		40 Cs				16,128.00

Audit
 20/12/25



Amount Chargeable (in words)
Indian Rupees Sixteen Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	15,360.00	2.50%	384.00	2.50%	384.00	768.00
Total	15,360.00		384.00		384.00	768.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Eight 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)

Authorized Signatory

Remarks: Invoice No. K/25-26/11301