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

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

Invoice No.	Dated
K/25-26/11613	**27-Dec-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
2512000258	**27-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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	**Kinley Water 1000ML' (MRP 18) 1*12**	22011010	**70 Cs**	119.05	Cs		**8,333.50**
3	**HIM 500 ML (30btls) (Mrp*71)**	22011010	**10 Cs**	600.00	Cs		**6,000.00**
							20,573.50
	CGST 2.5%			*2.50*	%		**514.34**
	SGST 2.5%			*2.50*	%		**514.34**
	Less ***Round Off***						**(-)0.18**
	Total		**100 Cs**				**21,602.00**

Month Wise Outstanding Amount
November 2025 8,183.00 *Dr*
December 2025 8,36,601.00 *Dr*

27/12/25
Recived

CLUSTER 02, GURGAON - LTD

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty One Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	20,573.50	2.50%	514.34	2.50%	514.34	1,028.68
Total	**20,573.50**		**514.34**		**514.34**	**1,028.68**

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Eight and Sixty 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/25-26/11613
Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)

Authorised Signatory

This is a Computer Generated Invoice

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