Tax Invoice

(ORIGINAL FOR RECIPIEN

Tulip Enterprises (FY 26-27)
Sector17-18, Dividing Rd, Sheitla Lane
Near Mrf Tyre Showroom Gurugram-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. **TE/26-27/9546**	Dated **22-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO2610000148**	Dated **21-Oct-26**
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 : +91-9811313289

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HIM Still Glass 750ml (6 Btl) Mrp-250/-**	22011010	**30 Cs**	456.00	Cs	**13,680.00**
2	**HIM 1000 ML (12 BTLS) MRP -130/-**	22011010	**30 Cs**	312.00	Cs	**9,360.00**
3	**Red Bull regular (250ml) MRP 125 (1*24)**	22029999	**720 Can**	67.14	Can	**48,340.80**
4	**Red Bull Sugar Free 250 Ml (Mrp 125)**	22029999	**144 Can**	67.14	Can	**9,668.16**
						81,048.96
	SGST 2.5%			*2.50*	%	**576.00**
	CGST 2.5%			*2.50*	%	**576.00**
	CGST @20%			*20*	%	**11,601.79**
	SGST@ 20%			*20*	%	**11,601.79**
	Round Off					**0.46**
	Total					**1,05,405.00**

Month Wise Outstanding Amount
July 2026 2,460.00 *Cr*
September 2026 1,83,607.00 *Dr*
October 2026 3,36,403.00 *Dr*

SMS SUPPLY PORT PVT. LTD. CLUSTER 02. GURGAON

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Five Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	23,040.00	2.50%	576.00	2.50%	576.00	1,152.00
22029999	58,008.96	20%	11,601.79	20%	11,601.79	23,203.58
Total	**81,048.96**		**12,177.79**		**12,177.79**	**24,355.58**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Three Hundred Fifty Five and Fifty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **Tulip Enterprises**
Bank Name : **State Bank of India (61161464851)**
A/c No. : **61161464851**
Branch & IFS Code : **ARJUN MARG GURUGRAM & SBIN0031829**
SWIFT Code :

Remarks:
TAX INVOICE NO TE/26-27/9546
Company's PAN : **41AQ**

for Tulip Enterprises (FY 26-27)

Authorised Signatory

This is a Computer Generated Invoice