

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Tulip Enterprises - From 01.04.24 To 31.03.25**  
 Sector17-18, Dividing Rd,  
 Sheilla Lane, Near Mrf Tyre Showroom  
 Gurugram Pin Code.122002  
 Ph No. - 9811385506  
 FSSAI No. : 10819003000183  
 MSME NO. : HR05E0026279  
 GSTIN/UIN: 06AIRPB5705E1Z1  
 State Name : Haryana, Code : 06  
 CIN: 7  
 E-Mail : tulipenterprisesgur@gmail.com

Buyer (Bill to)  
**SMS SUPPLY PORT PVT LMT (GURGAON)**  
 H 8/10 , DLF CITY PHASE -1  
 DELIVERY ADREESS:KHASRA NO 686  
 OPP V-10/5, DLF PH 3 GURGAON  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Invoice No. <b>K/25-26/606</b>	Dated <b>14-Apr-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2504000098</b>	Dated <b>14-Apr-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	80 Cs	312.00	Cs	129.28	24,960.00
2	HIM Sparking 300ml (12btl) Mrp-140/	22011010	2 Cs	648.00	Cs	63.86	1,296.00
3	HIM Still Glass 750ml ( 6 Btl ) Mrp-250	22011010	10 Cs	456.00	Cs	164.09	4,560.00
4	Kinley Water 500ML' MRP 10/-(1*24)	22011010	20 Cs	148.31	Cs		2,966.20
							33,782.20
							SGST 9%
							CGST 9%
Month Wise Outstanding Amount							
March 2025 1,27,834.00 Dr							
April 2025 61,613.00 Dr							
<b>Total</b>							<b>112 Cs</b>
							<b>rs 39,863.00</b>

*Just  
 Received  
 15-4-25*

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

**Indian Rupees Thirty Nine Thousand Eight Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	33,782.20	9%	3,040.40	9%	3,040.40	6,080.80
<b>Total</b>	<b>33,782.20</b>		<b>3,040.40</b>		<b>3,040.40</b>	<b>6,080.80</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Eighty and Eighty paise Only**

Remarks:  
 TAX INVOICE NO.- K/25-26/606  
 Company's PAN : 41AQ

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 - From 01.04.24 To 31.03.25

Authorized Signatory