

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyi (25-26)
Sector 17-18, Dividing Rd,
Sheilla 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: 06AIRPB5705E1Z1
State Name : Haryana, Code : 06
Contact : +91-9811385506

Invoice No. K/25-26/8389	Dated 8-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2510000087	Dated 8-Oct-25
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM -Still Glass 750ml (6 Btl) MRP250	22011010	10 Cs	456.00	Cs		4,560.00
2	Kinley Water 1000ML' (MRP 18) 1*12	22011010	30 Cs	119.05	Cs		3,571.50
3	Kinley Water 500ML' MRP 9/- (1*24)	22011010	60 Cs	159.05	Cs		9,543.00
							17,674.50
				2.50	%		441.87
				2.50	%		441.87
							(-).024
	CGST 2.5%						
	SGST 2.5%						
	Round Off						
	Less :						
	Month Wise Outstanding Amount						
	August 2025 2,209.00 Cr						
	September 2025 1,02,648.00 Dr						
	October 2025 33,983.00 Dr						
	Total		100 Cs				18,558.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	17,674.50	2.50%	441.87	2.50%	441.87	883.74
Total	17,674.50		441.87		441.87	883.74

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Three and Seventy Four paise Only**

Remarks:
TAX INVOICE NO K/25-26/8389
Company's PAN : 41AQ

for Tulip Enterprises Fyi (25-26)

Authorized Signatory

This is a Computer Generated Invoice