Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/26-27/8970**	Dated **8-Oct-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **2610000035**	Dated **6-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	**U-WHITE SUGAR SACHET 5G (1 PETI 2000 PC)**	22011010	**10 Cs**	760.00	Cs	**7,600.00**
	SGST 2.5%			*2.50*	%	**190.00**
	CGST 2.5%			*2.50*	%	**190.00**
	Month Wise Outstanding Amount July 2026 2,460.00 *Cr* September 2026 3,10,601.00 *Dr* October 2026 95,813.00 *Dr*					
	Total		**10 Cs**			**7,980.00**

E. & O.E

SMS SUPPLY PORT PVT. LTD. • CLUSTER 02, GURGAON •
8-10-26

Amount Chargeable (in words)
Indian Rupees Seven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	7,600.00	2.50%	190.00	2.50%	190.00	380.00
22011010 **Total**	**7,600.00**		**190.00**		**190.00**	**380.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty 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:
TE/26-27/8970
Company's PAN : **41AQ**

for Tulip Enterprises (FY 26-27)

Authorised Signatory

This is a Computer Generated Invoice