# 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

| | |
|---|---|
| Invoice No.<br>**K/25-26/15479** | Dated<br>**7-Mar-26** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No.<br>**2603000040** | Dated<br>**6-Mar-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 : +91-9871605700

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **HIM 1000 ML (12 BTLS) MRP -116** | 22011010 | **70 Cs** | 312.00 | Cs | | **21,840.00** |
| 2 | **HIM -Still Glass 750ml (6 Btl) Mrp222** | 22011010 | **20 Cs** | 456.00 | Cs | | **9,120.00** |
| 3 | **Kinley Water 500ML' MRP 9/- (1*24)** | 22011010 | **50 Cs** | 159.05 | Cs | | **7,952.50** |
| | | | | | | | 38,912.50 |
| | ***CGST 2.5%*** | | | *2.50* | % | | **972.81** |
| | ***SGST 2.5%*** | | | *2.50* | % | | **972.81** |
| | *Less :* ***Round Off*** | | | | | | **(-)0.12** |
| | Total | | **140 Cs** | | | | **40,858.00** |

Month Wise Outstanding Amount
January 2026 2,01,383.00 *Dr*
February 2026 2,42,476.00 *Dr*
March 2026 1,19,613.00 *Dr*

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

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

**Indian Rupees Forty Thousand Eight Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 38,912.50 | 2.50% | 972.81 | 2.50% | 972.81 | 1,945.62 |
| **Total** | **38,912.50** | | **972.81** | | **972.81** | **1,945.62** |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Five and Sixty Two 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/25-26/15479
Company's PAN : **41AQ**

**for Tulip Enterprises (FY 25-26)**

Authorised Signatory

This is a Computer Generated Invoice