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. **K/25-26/15501**	Dated **7-Mar-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **2603000040**	Dated **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	**Red Bull regular (250ml) (mrp@125)**	22029990	**1,200 Can**	64.29	Can		**77,148.00**
	CGST @20%			*20*	*%*		**15,429.60**
	SGST@ 20%			*20*	*%*		**15,429.60**
	Less : ***Round Off***						**(-)0.20**
	Month Wise Outstanding Amount January 2026 2,01,383.00 *Dr* February 2026 2,42,476.00 *Dr* March 2026 2,27,620.00 *Dr*						
	Total		1,200 Can				**1,08,007.00**

SMS SUPPLY PORT PVT.LTD CLUSTER 02, GURGAON 17-03-26

Amount Chargeable (in words)
Indian Rupees One Lakh Eight Thousand Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	77,148.00	20%	15,429.60	20%	15,429.60	30,859.20
Total	**77,148.00**		**15,429.60**		**15,429.60**	**30,859.20**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Eight Hundred Fifty Nine and Twenty 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/25-26/15501
Company's PAN : **41AQ**

for Tulip Enterprises (FY 25-26)

Authorised Signatory

This is a Computer Generated Invoice