

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 TO 31.03.25

Sector 17-18, Dividing Rd,
Sheila 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

Invoice No. J-5531	Dated 9-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2408000067	Dated 8-Aug-24
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: KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/ UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	150 Cs	110.17	Cs	16,525.50
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