

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25
 Sector17-18, Dividing Rd,
 Sheitla Lane, Near Mrf Tyre Showroom
 Gurugram Pin Code.122002
 Ph No. - 9811385506
 FSSAI No. : 10819003000183
 MSME NO. : HR05E0026279
 GSTIN/UIN: 06AIRPB5705E1ZI
 State Name : Haryana, Code : 06
 Contact : +91-9811385506

Buyer (Bill to)
SMS SUPPLY PORT PVT LMT (GURGAON)
 H 8/10 , DLF CITY PHASE -1, DELIVERY
 ADREESS:KHASRA NO 686, OPP V-10/5, DLF
 PH 3 GURGAON
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. K/25-26/5664	Dated 5-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2508000018	Dated 4-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	HIM 1000 ML (12 BTLS) MRP -130	22011010	20 Cs	312.00	Cs		6,240.00
2	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	40 Cs	110.17	Cs		4,406.80
3	Kinley Water 500ML' MRP 10/-(1*24)	22011010	40 Cs	148.31	Cs		5,932.40
4	HIM 500 ML (30btl) (Mrp*70)	22011010	5 Cs	600.00	Cs		3,000.00
5	HIM Sparkling 750ml (6 Btl) Mrp-275/	22011010	2 Cs	618.64	Cs		1,237.28
							20,816.48
					SGST 9%	9 %	1,873.49
					CGST 9%	9 %	1,873.49
					Round Off		(-)0.46
Less :							
Month Wise Outstanding Amount							
June 2025 46,482.00 Dr							
July 2025 1,59,980.00 Dr							
August 2025 24,563.00 Dr							
Total							24,563.00



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

Indian Rupees Twenty Four Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	20,816.48	9%	1,873.49	9%	1,873.49	3,746.98
Total			1,873.49		1,873.49	3,746.98

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Forty Six and Ninety Eight paise Only**

Remarks:
 TAX INVOICE NO. K/25-26/5664
 Company's PAN : 41AQ

for Tulip Enterprises - From 01.04.24 To 31.03.25
 Authorised Signatory