

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd,
Sheela 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. :
E-Mail : tulipenterprisesgur@gmail.com

Invoice No. K/25-26/1335	Dated 30-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2504000251	Dated 30-Apr-25
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 ADREESS:KHASRA NO 686
OPP V-10/5, DLF PH 3 GURGAON
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Kinley Water 1000ML' (MRP 20) (1*12)	22011010	50 Cs	110.17	Cs		5,508.50
2	HIM Sparking 300ml (12btl) Mrp-140/	22011010	8 Cs	648.00	Cs	63.86	5,184.00
3	HIM 1000 ML (12 BTLS) MRP -130	22011010	50 Cs	312.00	Cs	129.28	15,600.00
							26,292.50
					SGST 9%	9 %	2,366.33
					CGST 9%	9 %	2,366.33
					Round Off		(-)0.16
Less:							
Month Wise Outstanding Amount							
March 2025 53,623.00 Dr							
April 2025 1,49,825.00 Dr							
Total			108 Cs				rs 31,025.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	26,292.50	9%	2,366.33	9%	2,366.33	4,732.66
Total	26,292.50		2,366.33		2,366.33	4,732.66

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Thirty Two and Sixty Six 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 :
for Tulip Enterprises - From 01.04.24 To 31.03.25

Company's PAN : **41AQ**

Invoice NO **K/25-26/1335**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Amit
Receives
1-5-2025