

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

Sector 17-18, Dividing Rd,
Sheella Lane, Near Mri 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. K/25-26/1473 | Dated 3-May-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No. PO2505000016 | Dated 2-May-25 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

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

| Sl 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 1000 ML (12 BTLS) MRP -130 | 22011010 | 50 Cs | 312.00 | Cs | 129.28 | 15,600.00 |
| 3 | Kinley Water 500ML' MRP 10/- (1*24) | 22011010 | 50 Cs | 148.31 | Cs | | 7,415.50 |
| | | | | | | | 28,524.00 |
| Less : | | | | | | | |
| Month Wise Outstanding Amount | | | | | | | |
| April 2025 1,49,825.00 Dr | | | | | | | 2,567.17 |
| May 2025 33,658.00 Dr | | | | | | | 2,567.17 |
| | | | | | | | (-)0.34 |
| Total | | | | | | | 150 Cs |
| Amount Chargeable (in words) | | | | | | | rs 33,658.00 |

Just Received
3-5-2025

Indian Rupees Thirty Three Thousand Six Hundred Fifty Eight Only E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 28,524.00 | 9% | 2,567.17 | 9% | 2,567.17 | 5,134.34 |
| Total | 28,524.00 | | 2,567.17 | | 2,567.17 | 5,134.34 |

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Four and Thirty Four 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/25-26/1473
Company's PAN : **41AQ**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tulip Enterprises - From 01.04.24 To 31.03.25
Authorized Signatory

This is a Computer Generated Invoice