

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises - From 01.04.24 To 31.03.25

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

Invoice No. K/25-26/1842	Dated 9-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO2505000071	Dated 8-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	100 Cs	110.17	Cs		11,017.00
2	HIM 1000 ML (12 BTLS) MRP -130	22011010	40 Cs	312.00	Cs	129.28	12,480.00
3	HIM 500 ML (30btl) (Mrp*70)	22011010	5 Cs	600.00	Cs	173.77	3,000.00
4	HIM Still Glass 750ml (6 Btl) Mrp-250	22011010	5 Cs	456.00	Cs	164.09	2,280.00
							28,777.00
					9 %		2,589.93
					9 %		2,589.93
							0.14
Month Wise Outstanding Amount April 2025 1,28,075.00 Dr May 2025 67,615.00 Dr							
Total							rs 33,957.00

SGST 9%
CGST 9%
Round Off

*Auth
Received
01-5-2025*

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	28,777.00	9%	2,589.93	9%	2,589.93	5,179.86
Total	28,777.00		2,589.93		2,589.93	5,179.86

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Seventy Nine and Eighty 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 :

Remarks:
TAX INVOICE NO K/25-26/1842
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

[Signature]
Authorised Signatory

This is a Computer Generated Invoice