

**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. <b>K/25-26/2240</b>	Dated <b>18-May-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO2505000127</b>	Dated <b>17-May-25</b>
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	HIM 1000 ML (12 BTLS) MRP -130	22011010	30 Cs	312.00	Cs	129.28	9,360.00
					9 %		842.40
					9 %		842.40
							0.20
	Month Wise Outstanding Amount						
	April 2025 88,212.00 Dr						
	May 2025 93,751.00 Dr						
	<b>SGST 9%</b>						
	<b>CGST 9%</b>						
	<b>Round Off</b>						
	Total		30 Cs				rs 11,045.00

*Recived*  
 19/05/2025

Amount Chargeable (in words)  
**Indian Rupees Eleven Thousand Forty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	9,360.00	9%	842.40	9%	842.40	1,684.80
<b>Total</b>	<b>9,360.00</b>		<b>842.40</b>		<b>842.40</b>	<b>1,684.80</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Four and Eighty 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

Remarks:  
 TAX INVOICE NO. K/25-26/2240  
 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.

Authorized Signatory