

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tulip Enterprises Fyl (25-26)
Sector 17-18, Dividing Rd,
Sheitla Lane, Near Mrf Tyre Showroom
Gurugram Pin Code. 122002
Ph No. - 9811385506
FSSAI No. : 10819003000183
MSME NO. : HR05E0026279
Mail Id: Tulipenterprisesgur@gmail.Com
GSTIN/UIN: 06A/RPB5705E1Z1
State Name : Haryana, Code : 06
Contact : +91-9811385506

| | |
|------------------------------------|--------------------------|
| Invoice No. K/25-26/8329 | Dated 8-Oct-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 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
ADDRESS - KANHAI VILLAGE, +91 98716 05700
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06
Place of Supply : Haryana

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc | Amount |
|--------|---|----------|--------------|--------|-----|------|---------------|
| 1 | DVG Pink Grape Fruit Flavoured Syrup | 22011010 | 2 BTL | 395.00 | BTL | | 790.00 |
| | CGST 2.5% | | | 2.50 | % | | 19.75 |
| | SGST 2.5% | | | 2.50 | % | | 19.75 |
| | Round Off | | | | | | 0.50 |
| | Month Wise Outstanding Amount | | | | | | |
| | August 2025 2,209.00 Cr | | | | | | |
| | September 2025 1,02,648.00 Dr | | | | | | |
| | October 2025 15,425.00 Dr | | | | | | |
| | Total | | 2 BTL | | | | 830.00 |



Amount Chargeable (in words) **Indian Rupees Eight Hundred Thirty Only** **830.00**
E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|-------|--------------|------------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 790.00 | 2.50% | 19.75 | 2.50% | 19.75 | 39.50 |
| Total | 790.00 | | 19.75 | | 19.75 | 39.50 |

Tax Amount (in words) : **Indian Rupees Thirty Nine and Fifty paise Only**

Remarks: TAX INVOICE NO K/25-26/8329
Company's PAN : **41AQ**

for Tulip Enterprises Fyl (25-26)
Authorized Signatory

This is a Computer Generated Invoice