

Original For Recipient

UPI ID:- vyapar.173239020295@hdfcbank

TAX INVOICE

JAINSONS DEPARTMENTAL STORES

KH No -476/1,476/2,476/3,Adjacent Farm No-36
Silver Oak Road, Ghitorni , New Delhi - 110030

UDYAM-DL-03-0005033 : GST : 07AADFJ0271B1ZZ

Tel. : 9910268061,9810268061 email : jainsonsdst@gmail.com



DATE OF INVOICE : 07-02-2026
DUE DATE : 07-02-2026
ORDER NO. :
GR/RR No. :
Reverse Charges : N

INVOICE NO. : D-13300/25-26
EWAY BILL NO :
TRANSPORT. : Porter
VEHICLE NO. :
Place of Supply : Delhi (07)

Billed to :
SMS Supply Port Pvt.Ltd.
(SDW) Plot No.126E,Khasra No.1183
Pocket 5,Block B, Rangpuri Extn.
New Delhi-110037
M.No.9811313289
GSTIN : 07ABICS4530M1Z0

Shipped to :
SMS Supply Port Pvt.Ltd.
(SDW) Plot No.126E,Khasra No.1183
Pocket 5,Block B, Rangpuri Extn.
New Delhi-110037
M.No.9811313289
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Evian Natural Min.Water 500ml MRP-175	22011010	24.00	Pcs.	103.00	5%	123.60	2,595.60

24.00

SUB-TOTAL

2,595.60

Add : Rounded Off (+)

0.40

Grand Total ₹

2,596.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,472.00	61.80	61.80	123.60

Rupees Two Thousand Five Hundred Ninety Six Only



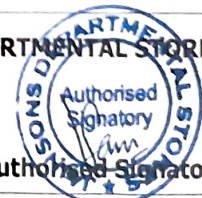
Bank Name:-HDFC Bank, Branch:-Sultanpur New Delhi-110030, A/C No.:50200074128845, IFSC Code:HDFC0004945

Terms & Conditions

- I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality is which it purports/these to be.
- Goods once sold not to be taken back or Exchange
- 15% Intrest will be levied on late payment after due date
- Rs. 300/- will be charged for each dishonoured cheque.
- All Dispute will be Subject to 'Delhi' Jurisdiction only

Receiver's Signature :

for JAINSONS DEPARTMENTAL STORES



Authorised Signatory