

Original For Recipient

UPI ID:- vyapar.173239020295@hdfcbank



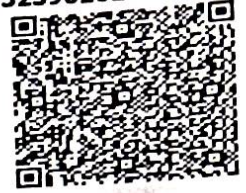
# TAX INVOICE

## 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 : 06-12-2025  
DUE DATE : 06-12-2025  
ORDER NO. :  
GR/RR No. :  
Reverse Charges : N

INVOICE NO. : D-10330/25-26  
EWAY BILL NO :  
TRANSPORT. : Self  
VEHICLE NO. : DL51EV4232  
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.	Pemer Sparking Water 330ml MRP-195	220110	240.00	Pcs.	102.00	5%	1,224.00	25,704.00

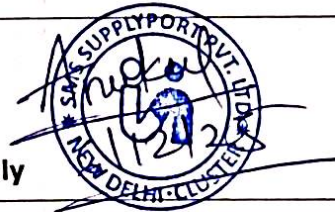
240.00

SUB-TOTAL 25,704.00

Grand Total ₹ 25,704.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	24,480.00	612.00	612.00	1,224.00

**Rupees Twenty Five Thousand Seven Hundred Four Only**



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

**Terms & Conditions**

1. 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.
2. Goods once sold not to be taken back or Exchange.
3. 15% Intrest will be levied on late payment after due date
4. Rs. 300/- will be charged for each dishonoured cheque.
5. All Dispute will be Subject to 'Delhi' Jurisdiction only

Receiver's Signature :

for JAINSONS DEPARTMENTAL STORES

