

Original For Recipient

UPI ID:- vyapar.173239020295@hdfcbank

TAX INVOICE

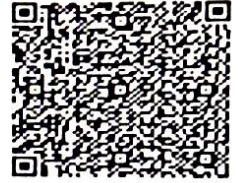
JAINSONS DEPARTMENTAL STORES

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



fssai
13315008000081

DATE OF INVOICE : 12-12-2025
DUE DATE : 12-12-2025
ORDER NO. : PO251000104
GR/RR No. :
Reverse Charges : N

INVOICE NO. : D-10614/25-26
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.	Perrier Sparkling Water 330ml MRP-195	220110	480.00	Pcs.	102.00	5%	2,448.00	51,408.00	
							480.00	SUB-TOTAL	51,408.00
							Grand Total ₹	51,408.00	

SMS SUPPLY PORT PVT. LTD.
12/12/2025

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	48,960.00	1,224.00	1,224.00	2,448.00

Rupees Fifty One Thousand Four Hundred Eight 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

Authorised Signatory
Authorised Signatory