

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, Ghitori, 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-10339/25-26
EWAY BILL NO :
TRANSPORT. : Self
VEHICLE NO. : DL3CBV3349
Place of Supply : Haryana (06)

Billed to :
SMS Supply Port Pvt Ltd.
H.No.140,Near India Overseas Bank
Wazirabad Village, Gurugram-122003
M.No.9811313289

Shipped to :
SMS Supply Port Pvt Ltd.
H.No.140,Near India Overseas Bank
Wazirabad Village, Gurugram-122003
M.No.9811313289

GSTIN : 06ABICS4530M1Z2

GSTIN : 06ABICS4530M1Z2

| S.N. | Description of Goods | HSN Code | Qty | Unit | Price | GST% | GST Amt | Amount(₹) |
|------|--------------------------------------|----------|--------|------|--------|------|---------|-----------|
| 1. | Pemier Sparkling Water 330ml MRP-195 | 220110 | 120.00 | Pcs. | 102.00 | 5% | 612.00 | 12,852.00 |

Auth
06/12/25



120.00

SUB-TOTAL 12,852.00

Grand Total ₹ 12,852.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 5% | 12,240.00 | 612.00 | 612.00 |

Rupees Twelve Thousand Eight Hundred Fifty Two 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 in 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

