

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 : 28-02-2026
DUE DATE : 28-02-2026
ORDER NO. :
GR/RR No. :
Reverse Charges : N

INVOICE NO. : D-14274/25-26
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 Sparking Water 750ml	22011010	120.00	Pcs.	195.00	5%	1,170.00	24,570.00
							120.00	
							SUB-TOTAL	24,570.00
							Grand Total ₹	24,570.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	23,400.00	585.00	585.00	1,170.00

Rupees Twenty Four Thousand Five Hundred Seventy 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 price 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

