

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 : 16-02-2026
DUE DATE : 16-02-2026
ORDER NO. :
GR/RR No. :
Reverse Charges : N

INVOICE NO. : D-13709/25-26
EWAY BILL NO :
TRANSPORT. : Self
VEHICLE NO. : DL51EV4232
Place of Supply : Delhi (07)

Buyer Billing Details :
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

Buyer Shipping Details :
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	600.000	Pcs.	102.00	5%	3,060.00	64,260.00

600.00

SUB-TOTAL

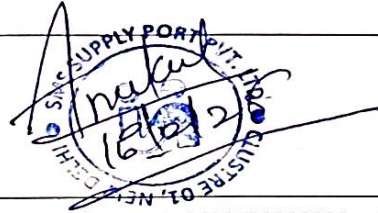
64,260.00

Grand Total ₹

64,260.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	61,200.00	1,530.00	1,530.00	3,060.00

Rupees Sixty Four Thousand Two Hundred Sixty Only



IRN NO. c58ea047a07037f78459267381a90e92657ecc2a425186b1ed795f641bf7714c

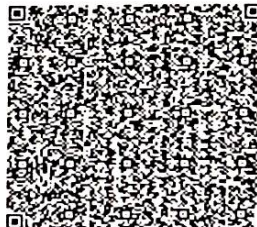
ACK NO/DATE. 172619529023890 16-02-2026

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

Terms & Conditions

- E.& O.E.
- 1.I/We hereby certify that food/foods mentioned in this Invoice is/are warranted to be of the nature and quantity which it/these purports/purported 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 .

E-Invoice QR Code



Receiver's Signature :

For JAINSONS DEPARTMENTAL STORES



Authorised Signatory