

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 : 12-12-2025
DUE DATE : 12-12-2025
ORDER NO. : PO2512000105
GR/RR No. :
Reverse Charges : N

INVOICE NO. : D-10615/25-26
EWAY BILL NO :
TRANSPORT. : Self
VEHICLE NO. : DL01LAG7405
Place of Supply : Haryana (06)

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

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

GSTIN : 06ABICS4530M1ZZ

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

Amr
12/12/25

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

IRN NO. 89024177e84ee902e4a7d4d4bb98a2fea58b529acfa3eddbcb83d6b3ab25b6a222 ACK NO/DATE. 172519033454039 12-12-2025

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

Terms & Conditions

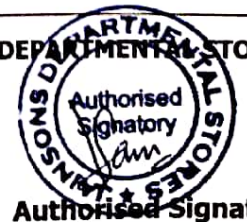
- E.& O.E.
- 1.I/We hereby certify that food/foods mentioned in this Invoice is/are warranted to be of the nature and quantity which it/these purports/purported to be.
- 2.Goods once sold not to be taken back or Exchange.
- 3.15% Intrest will be levied on late payment after due date.
- 4.Rs. 300/- will 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



Authorized Signatory

