

SMS SUPPLY PORT PVT. LTD.
 (Site: Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501393

Original

PSY Gourmet
 PSY Gourmet Lip
 366/20, Shantinagar
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9990091952
 Email : purchase@parisian.in

Ship To
 PSY Gourmet
 2nd Floor, Vijaya Complex, Vakil Market,
 Chakarpur
 Gurugram, 122002, Haryana-06, IN
 Tel : 9990091952
 Email : purchase@parisian.in

Sales Invoice No : SDWSI2501393
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002490
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 29-Jun-2025

GSTIN NO:06ABAFP4415D1ZQ
 PAN NO :
 Contact Person :Manoj

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 5.000 | Case | 2983.0500 | 18 | 3519.9990 | 17,600.00 |
| Total | | | 05.00 | | | | | 17,600.00 |

RECEIVED
PSY GOURMET LLP

999 00 91952
 [Signature]

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 18% ₹ 2,684.75

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED ONLY **Grand Total :** ₹ 17,600.00
Net To Pay ₹ 17,600

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|--------------|-----------------|
| 22011020 | 14,915.25 | 18.00% | 2,684.75 | % | | 2,684.75 |
| Total | 14,915.25 | | 2,684.75 | | 00.00 | 2,684.75 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)