

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503935

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503935
18-Jun-2025
Posted
SO2506001579
17-Jun-2025
Gurugram, Haryana-06
30-Jul-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 | 2.000 | Case | 2983.0500 | 18 | 3519.9990 | 7,040.00 | |
| Total | | | | | | | | 02.00 | 7,040.00 |

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



GST 18% ₹ 1,073.90
9990091952

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOURTY ONLY

Grand Total : ₹ 7,040.00
Net To Pay ₹ 7,040

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011020 | 5,966.10 | 18.00% | 1,073.90 | % | | 1,073.90 |
| Total | 5,966.10 | | 1,073.90 | | 00.00 | 1,073.90 |

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

