

**Tax Invoice**

**SDWSI2506625**

**Original**

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


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

Sales Invoice No : SDWSI2506625  
 Sales Invoice Date : 08-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000673  
 Ref Doc Date : 07-Aug-2025  
 Eway Bill No :  
 Place of Supply : Gurugram , Haryana-06  
 Due Date : 30-Sep-2025

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

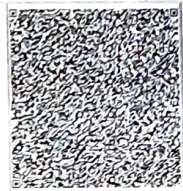
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3000	Case	2983 0500	18	3519 9990	10,560 00

**RECEIVED**  
**PSY GOURMET LLP**

9990091952  


**Total 03.00 ₹ 10,560.00**

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



GST 18% ₹ 1,610.85

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SIXTY ONLY** Grand Total : ₹ 10,560.00  
 Net To Pay ₹ 10,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,949.15	18.00%	1,610.85	%		1,610.85
<b>Total</b>	<b>8,949.15</b>		<b>1,610.85</b>		<b>00.00</b>	<b>1,610.85</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )