

Tax Invoice

SDWSI2508455

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 SDWSI2508455
 Sales Invoice Date 12-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000232
 Ref Doc Date : 02-Sep-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

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 : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 1,073.90

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 9871604600
 REMARKS :

(Handwritten Signature)
 9857064389

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)