

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500552

Original

Boulder Box
 Chattan Climbing Sports Solutions Llp
 43, Bhageria House Community Centre, New Friends Colony,
 New Delhi, 110025, Delhi-07, India
 State Delhi-07
 Tel : 9650105578

Ship To
 Boulder Box
 OCF, Sector-B, Pocket-9, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9650105578

Sales Invoice No : SDWSI2500552
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001015
 Ref Doc Date : 12-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07ADHFS9849P1ZX
 PAN NO :
 Contact Person :Boulder Box

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			03.00					405.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 61.78

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIVE ONLY

Grand Total : ₹ 405.00
 Net To Pay ₹ 405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
Total	343.22		30.89		30.89		00.00	61.78

Executive :Tarun
 REMARKS :



(Signature)

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)