

**SMS SUPPLY PORT PVT. LTD.**

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

Telephone : 9811313289  
 Website : www.supplyport.in

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

Original

**Tax Invoice**

**SDWSI2500623**

**Boulder Box**  
 Chattan Climbing Sports Solutions Lip  
 43, Bhagena 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 : SDWSI2500623  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001239  
 Sales Order : 15-Apr-2025  
 Ref Doc Date :  
 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	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	854.2370	18	1007.9997	1,008.00
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	854.2370	18	1007.9997	1,008.00

**Total** 02.00 **2,016.00**

*Not Paid*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 307.53

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTEEN AND ONE ONLY

Grand Total : ₹ 2,016.01  
 Net To Pay ₹ 2,016

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	1,708.48	09.00%	153.76	09.00%	153.76	%		307.53
<b>Total</b>	<b>1,708.48</b>		<b>153.76</b>		<b>153.76</b>		<b>00.00</b>	<b>307.53</b>

Executive :Tarun

REMARKS : Fast & Up Scheme:- 30% off on mrp

*15/04/25*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)