

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501362

Original

Boulder Box
 Chattan Climbing Sports Solutions Llp
 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 : SDWSI2501362
 Sales Invoice Date : 01-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504002465
 Ref Doc Date : 30-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-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	4.000	Case	114.4070	18	135.0003	540.00
Total								540.00

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

GST 18% ₹ 82.37



Handwritten signature and date: 01/05/24

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 540.00
 Net To Pay ₹ 540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
Total	457.63		41.19		41.19		00.00	82.37

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)