

SMS SUPPLY PORT PVT. LTD.  
 Plot No 120E, Kharsa No 1103  
 Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04530M1Z0  
 Bank A/C No : 60200000218001  
 IFSC : HDFC0000976

Telephone : 9611313259  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

Tax Invoice

SDWSI2502712

**Boulder Box**  
 Chattan Climbing Sports Solutions Lip  
 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** : SDWSI2502712  
**Sales Invoice Date** : 27-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 802605002266  
**Ref Doc Date** : 26-May-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	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	2.000	Case	854.2370	18	1007.9997	2,015.99
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	854.2370	18	1007.9997	1,008.00
<b>Total</b>			<b>03.00</b>					<b>3,023.99</b>

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



GST 18% ₹ 461.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FOUR ONLY

Grand Total : ₹ 3,024.00  
 Net To Pay : ₹ 3,024

HSN	Taxable Amt	Rate	CGST	Rate	CGST	Rate	CESS	Total GST
21069019	2,562.71	09.00%	230.64	09.00%	230.64			461.29
<b>Total</b>	<b>2,562.71</b>		<b>230.64</b>		<b>230.64</b>		<b>00.00</b>	<b>461.29</b>

Executive : Tarun

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

For SMS SUPPLY PORT PVT. LTD.

*(Handwritten Signature)*  
 (Authorized Signatory)