

Tax Invoice

SDWSI2503592

Original

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 SDWSI2503592
Sales Invoice Date 12-Jun-2025
Status Posted
Cust Ref No : SO2506001021
Sales Order 11-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up DRYP Flavoured Apple Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80
2	Fast & Up DRYP Flavoured Peach Drink 500ml Pk24	22029990	1.000	Case	878.6400	18	1036.7952	1,036.80
Total			02.00					2,073.60

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



GST 18% ₹ 316.31

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY THREE AND FIFTY NINE ONLY

Grand Total : ₹ 2,073.59
 Net To Pay ₹ 2,074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,757.28	09.00%	158.16	09.00%	158.16	%		316.31
Total	1,757.28		158.16		158.16		00.00	316.31

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

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