

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504561

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 : SDWSI2504561  
Sales Invoice Date : 30-Jun-2025  
Status : Posted  
Cust Ref No : SO2506002491  
Sales Order : 30-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 :

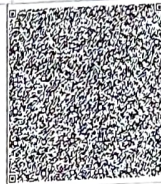
Contact Person :Boulder Box

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

*Santosh*  
*30/06/2025*  
*7007432726*

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
<b>Total</b>	<b>343.22</b>		<b>30.89</b>		<b>30.89</b>		<b>00.00</b>	<b>61.78</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)