

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCS4530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000576

Telephone : 0811313289
Website : www.supplyport.in

Original

SDWSI2506135

Tax Invoice

Boulder Box
 Chhatan Climbing Sports Solutions Lip
 43, Bhageria House Community Centre, New Friends Colony,
 New Delhi, 110026, Delhi-07, India
 State: Delhi-07
 Tel : 0050105578

Ship To
 Boulder Box
 OCF, Sector-B, Pocket-9, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9050105578

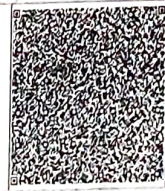
Sales Invoice No SDWSI2506135
Sales Invoice Date 30-Jul-2025
Status Posted
Cust Ref No : SO2507002369
Sales Order 29-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2025
Due Date :

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
Total			03.00					405.00

30-07-25

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
Total	343.22		30.89		30.89		00.00	61.78

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)