

Tax Invoice

SDWSI2506787

Original

Boulder Box

Chaitan Climbing Sports Solutions Up
 43 Bhageria House Community Centre, New Friends Colony
 New Delhi - 110025, Delhi 07, India
 State: Delhi 07
 Tel: 9850105578

Ship To
 Boulder Box
 GCF, Sector 8, Pocket 9, Vasant Kunj
 New Delhi - 110075, Delhi 07, IN
 Tel: 9850105578

Sales Invoice No: SDWSI2506787
 Sales Invoice Date: 11 Aug 2025
 Status: Pending
 Credit Ref No:
 Sales Order: SDWSI2506787
 Prod Type Code: 11 Aug 2025
 Entry Ref No:
 Place of Supply: New Delhi, Delhi 07
 Date: 11 Aug 2025

GSTIN NO 07ADHF59849P1ZX

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	854.2370	18	1001.9997	1001.99
2	Fast & Up DRYP Flavoured Peach Drink 500ml Pk24	22029990	1.000	Case	854.2370	18	1001.9997	1001.99
3	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	1.000	Case	854.2370	18	1001.9997	1001.99
4	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1.000	Case	854.2370	18	1001.9997	1001.99
Total			04.00					4,032.96

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

GST 18% ₹ 616.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THIRTY TWO AND ONE ONLY

Grand Total : ₹ 4,032.01
 Net To Pay : ₹ 4,032

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	1,708.48	09.00%	153.76	09.00%	153.76			307.52
22029990	1,708.48	09.00%	153.76	09.00%	153.76			307.52
Total	3,416.96		307.52		307.52		30.99	616.03

Executive : Tarun

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

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)