

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507738

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

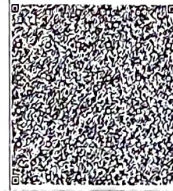
Ship To
 Boulder Box
 OCF, Sector-B, Pocket-9, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9650105578

Sales Invoice No : SDWSI2507738
Sales Invoice Date : 30-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002437
Ref Doc Date : 29-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

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 :

Handwritten signature and date 20/8/25

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)