

SMS SUPPLY PORT PVT. LTD.
 G-27/1, Post No. 1091, Khastha No. 1183
 Pocket 9, Block B, Mangam Plaza
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ADHF50849P1Z9
Bank A/C No : 6529090218991
IFSC : HDFC0550575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509469

Original

Boulder Box
 Creation Gaming Sports Solutions LLP
 41 Bhargava House Community Centre, New Friends Colony,
 New Delhi - 110025, Delhi-07, India
 State - Delhi-07
 Tel : 9810105578

Ship To
 Boulder Box
 OCF, Sector-B, Pocket-9, Vasant Kunj,
 New Delhi - 110079, Delhi-07, III
 Tel : 9850105578

Sales Invoice No : SDWSI2509469
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO250902665
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07ADHF50849P1ZX
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	4.000	Case	114.4070	5	120.1274	480.51
Total								480.51

[Handwritten Signature]
 03/10/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY AND FIFTY ONE ONLY **Grand Total :** ₹ 480.51
Net To Pay ₹ 481

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	02.50%	11.44	02.50%	11.44	%		22.88
Total	457.63		11.44		11.44		00.00	22.88

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)
 SMS SUPPLY PORT PVT. LTD.
 NEW DELHI - CLUSTER