

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road,
 Gurugram , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

GHKS12500117

Original

Boulder Box Chattan Climbing Sports Solutions Lip 43, Bhageria House Community Centre, New Friends Colony, New Delhi , 110025 , Delhi-07 , India State : Delhi-07 Tel : 9650105578 GSTIN NO:07ADHFS9849P1ZX PAN NO : Contact Person :Boulder Box	Ship To Boulder Box OCF, Sector-B, Pocket-9, Vasant Kunj, New Delhi , 110070 , Delhi-07 , IN Tel : 9650105578	Sales Invoice No GHKS12500117 Sales Invoice Date 14-Apr-2025 Status : Posted Cust Ref No : Sales Order SO2504001017 Ref Doc Date : 12-Apr-2025 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 30-Apr-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	T Pol 5Ltr	34021900	1.000	Bottles	230.0000	18	271.4000	271.40
2	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00
Total			02.00					802.40

*Garbage
 14/04/2025
 7009132926*

Payment Terms : End Of Month 0 Days Credit General Terms :	GST 18% ₹ 122.40
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GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TWO AND FOURTY ONLY **Grand Total : ₹ 802.40**
Net To Pay ₹ 802

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34021900	230.00	18.00%	41.40	%		41.40
39232100	450.00	18.00%	81.00	%		81.00
Total	680.00		122.40		00.00	122.40

Executive :Tarun
REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)