

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 05, Golf Course Road,
 Gurugram , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

GHKS12500021

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

Ship To

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

Sales Invoice No

Sales Invoice No GHKS12500021
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000195
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Apr-2025

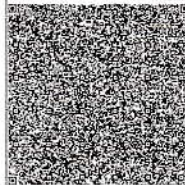
GSTIN NO:07ADHFS9849P1ZX
PAN NO :

Contact Person : ~~Boulder Box~~

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|---------|-------|----------|-----------------|
| 1 | Paper Glass White 250ml Pk100 | 48189000 | 39.000 | Pack | 86.4000 | 18 | 101.9520 | 3,976.13 |
| 2 | Duster Yellow Big 18*26 | 630710 | 6.000 | Pcs | 16.0000 | 5 | 16.8000 | 100.80 |
| Total | | | 45.00 | | | | | 4,076.93 |

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 606.53
GST 5% ₹ 04.80

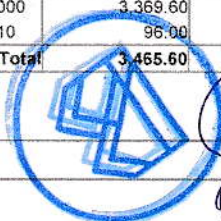
GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVENTY SIX AND NINTY THREE ONLY

Grand Total : ₹ 4,076.93
Net To Pay ₹ 4,077

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 48189000 | 3,369.60 | 18.00% | 606.53 | % | | 606.53 |
| 630710 | 96.00 | 05.00% | 04.80 | % | | 04.80 |
| Total | 3,465.60 | | 611.33 | | 00.00 | 611.33 |

Executive : Tarun

REMARKS :



For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)