

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500111**

Original

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 Date  
Status :

SDWSI2500111  
03-Apr-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2504000193  
02-Apr-2025

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
30-Apr-2025

GSTIN NO:07ADHFS9849P1ZX

PAN NO :

Contact Person :Boulder Box

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00	
<b>Total</b>								<b>03.00</b>	<b>405.00</b>

JNT  
530.00  
650.03

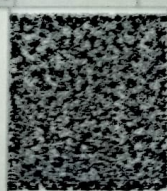
*[Handwritten Signature]*  
03/07/25

**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
<b>Total</b>	<b>343.22</b>		<b>30.89</b>		<b>30.89</b>		<b>00.00</b>	<b>61.78</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)