

SMS SUPPLY PORT PVT. LTD.
 (SDW No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500182

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 : SDWSI2500182
Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000263
Ref Doc Date : 03-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	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	2.000	Case	854.2370	18	1007.9997	2,015.99
2	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	2.000	Case	427.1180	18	503.9992	1,008.00

Cash payment - (Manish)

*UPI To manoj Sir
 Manoj
 05/04/25*

Total 04.00 **3,023.99**

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 18% ₹ 461.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY FOUR ONLY

Grand Total : ₹ 3,024.00
 Net To Pay ₹ 3,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,562.71	09.00%	230.64	09.00%	230.64	%		461.29
Total	2,562.71		230.64		230.64		00.00	461.29

Manoj

Signature : Tarun
 MARKS : Fast & Up Scheme:- 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

