

**SMS SUPPLY PORT PVT. LTD.**  
 (SDMO) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200069218001  
**IFSC :** HDFC0006575

**Telephone :** 881313289  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2503963**

**The New Shop (24 Hour- Shakarpur)**  
 Accelerate Products Venture  
 C-39, C-Block, EOK  
 New Delhi, 110065, Delhi-07, India  
 State: Delhi-07  
 Tel: 8527208111  
 Email: Category@thenewshop.in

**Ship To**  
 The New Shop (24 Hour- Shakarpur)  
 118, Mother Dairy Road, Main Market, Block  
 S1  
 New Delhi, 110092, Delhi-07, IN  
 Tel: 7973952250  
 Email: Sachin.rana@thenewshop.in

**Sales Invoice No** SDWSI2503963  
**Sales Invoice Date** 18-Jun-2025  
**Status** Posted  
**Cust Ref No** Po No : 2479/25  
**Sales Order Ref Doc Date** 8025/07/2025  
**Way Bill No** 17-Jun-2025  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 18-Jun-2025

**GSTIN NO:** 07AARCA9982D1Z4  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fitspire Butter Scotch Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2458	445.47	
2	Fitspire Choco Fudge Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2458	445.47	
3	Fitspire Blueberry Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2458	445.47	
4	Fitspire Mocha Energy Bar 25gm	21069099	6.000	Pcs	41.3100	18	48.7458	292.47	
5	Fitspire Quinoa Almond Energy Bar 25gm	21069099	6.000	Pcs	41.3100	18	48.7458	292.47	
6	Fitspire Banana Walnut Energy Bar 25gm	21069099	6.000	Pcs	41.3100	18	48.7458	292.47	
7	Fitspire Peanut Butter Crunchy Chocolate 400gm	18069010	2.000	Pcs	253.6000	18	269.2490	568.50	
8	Fitspire Protein Can Chips Indian Masala 33gm	21069099	6.000	Pcs	62.9200	18	74.2458	445.47	
9	Fitspire Chips Baloon Indian Masala 37gm	21069099	10.000	Pcs	31.7700	18	37.4288	374.89	
10	Fitspire Protein Chips Baloon Fiery Tomato 37gm	21069099	10.000	Pcs	31.7700	18	37.4288	374.89	
11	Fitspire Protein Chips Baloon Peri Peri 37gm	21069099	10.000	Pcs	31.7700	18	37.4288	374.89	
<b>Total</b>								<b>74.00</b>	<b>4,382.45</b>

Shree Food and Beverages Partner

Mehar  
 19/June/25  
 Not Paid

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 668.51

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY TWO AND FOURTY SEVEN ONLY** Grand Total : ₹ 4,382.47  
**Net To Pay** ₹ 4,382

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069010	507.20	09.00%	45.65	09.00%	45.65	%		91.30
21069099	3,206.76	09.00%	288.61	09.00%	288.61	%		577.22
<b>Total</b>	<b>3,713.96</b>		<b>334.26</b>		<b>334.26</b>		00.00	<b>668.52</b>

**Executive :** Head office  
**REMARKS :** Po No. - 2479/25 Date - 15-04-2025

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)