

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503966

Ship To

The New Shop (24 Hour- Laxmi Nagar)
 The New Shop, C-8/212, Ground Floor, Guru
 Nanak Pura, Laxmi Nagar
 New Delhi, 110092, Delhi-07, IN
 Tel : 7973862260
 Email : Sachin.rana@thenewshop.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503966
 18-Jun-2025
 Posted
 PO NO :- 2476/15
 SO2506001549
 17-Jun-2025
 New Delhi, Delhi-07
 18-Jul-2025

The New Shop (24 Hour- Laxmi Nagar)
 Accelerate Products Venture
 C-39, C-Block, EOK
 New Delhi, 10065, Delhi-07, India
 State : Delhi-07
 Tel : 8527208111
 Email : Category@thenewshop.in

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	74.2456	445.47
2	Fitspire Choco Fudge Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2456	445.47
3	Fitspire Blueberry Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2456	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	299.2480	598.50
8	Fitspire Protein Can Chips Indian Masala 33gm	21069099	6.000	Pcs	62.9200	18	74.2456	445.47
9	Fitspire Chips Baloon Indian Masala 37gm	21069099	10.000	Pcs	31.7700	18	37.4886	374.89
10	Fitspire Protein Chips Baloon Fiery Tomato 37gm	21069099	10.000	Pcs	31.7700	18	37.4886	374.89
11	Fitspire Protein Chips Baloon Peri Peri 37gm	21069099	10.000	Pcs	31.7700	18	37.4886	374.89
Total			74.00					4,382.46

Received
M/S
19/6/25

M/S GRANTH
 Proprietor

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
Total	3,713.96		334.26		334.26		00.00	668.52

Executive :Head office
 REMARKS : PO NO - 2476/15 Date - 25-04-2025
 For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)