

**SUPPLY PORT PVT. LTD.**  
 Plot No. 12B, Phase No. 11B3  
 Block B, Bangpuri Ex  
 New Delhi, 110027, Delhi-07, India

GSTIN: 07ABIC9457AA120  
 Bank A/C No: 1202755210001  
 IFSC: HDFC00005515

Telephone: 9811010099  
 Website: www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2503968**

The New Shop (24 Hour- Mukherjee Nagar)  
 Accelerate Producty Venture  
 C-39, C-Block, EOK  
 New Delhi, 110055, Delhi-07, India  
 State: Delhi-07  
 Tel: 8527208111  
 Email: Category@thenewshop.in

Ship To  
 The New Shop (24 Hour- Mukherjee Nagar)  
 The New Shop 24, Hrs Mukherjee Nagar,  
 Balra Cinema, Hf IDBI Bank  
 New Delhi, 110055, Delhi-07, IN  
 Tel: 1913992295  
 Email: Sachin.rana@thenewshop.in

Sales Invoice No: SDWSI2503968  
 Sales Invoice Date: 18-Jun-2025  
 Status: Posted  
 Po No: 2478/25  
 SO/PO/SA/SSA: 50725000/1551  
 Sales Order: 17-Jun-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 18-Jul-2025

GSTIN NO 07AARCA99820124  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fitspire Butter Scotch Protein Bar 30gm	21089099	6,000	Pcs	62.9200	18	74.2458	445.47	
2	Fitspire Choco Fudge Protein Bar 30gm	21089099	6,000	Pcs	62.9200	18	74.2458	445.47	
3	Fitspire Blueberry Protein Bar 30gm	21089099	6,000	Pcs	62.9200	18	74.2458	445.47	
4	Fitspire Mocha Energy Bar 25gm	21089099	6,000	Pcs	41.3100	18	48.7458	292.47	
5	Fitspire Quinoa Almond Energy Bar 25gm	21089099	6,000	Pcs	41.3100	18	48.7458	292.47	
6	Fitspire Banana Walnut Energy Bar 25gm	21089099	6,000	Pcs	41.3100	18	48.7458	292.47	
7	Fitspire Peanut Butter Crunchy Chocolate 400gm	18089010	2,000	Pcs	253.6000	18	299.2480	598.50	
8	Fitspire Protein Can Chips Indian Masala 33gm	21089099	6,000	Pcs	62.9200	18	74.2458	445.47	
9	Fitspire Chips Baloon Indian Masala 37gm	21089099	10,000	Pcs	31.7700	18	37.4886	374.89	
10	Fitspire Protein Chips Baloon Fiery Tomato 37gm	21089099	10,000	Pcs	31.7700	18	37.4886	374.89	
11	Fitspire Protein Chips Baloon Peri Peri 37gm	21089099	10,000	Pcs	31.7700	18	37.4886	374.89	
<b>Total</b>								<b>74.00</b>	<b>4,382.46</b>

*Beerny*  
 18/6/25

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
18089010	507.20	09.00%	45.65	09.00%	45.65	%		91.30
21089099	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>		<b>00.00</b>	<b>668.52</b>

Executive: Head office

REMARKS : Po No - 2478/25 Date: - 25-04-2025

For SMS SUPPLY PORT PVT. LTD.

