

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 120E, Khasra No 1183
 Pocket Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2503985

Original

Tax Invoice

The New Shop (24 Hour- Satya Niketan)
 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- Satya Niketan)
 13, Satya Niketan, Opp. Sri Venkateshwara
 Collage
 New Delhi, 110021, 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 :

SDWSI2503985
 19-Jun-2025
 Posted
 Po No:- 2480/25
 SO2506001553
 17-Jun-2025
 New Delhi, Delhi-07
 19-Jul-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	74.2456	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

M/S
 19/06/2025
 8800841193

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



GST 18% ₹ 688.51

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:- 2480/25 Date:- 25-04-2025

For SMS SUPPLY PORT PVT. LTD.

