

SMS SUPPLY PORT PVT. LTD.  
 (SUW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4030M1Z0

Telephone : 0811313289

Bank A/C No : 50200000210001  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504022**

**Original**

**The New Shop (24 Hour- Palam)**  
 Accelerate Productx 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- Palam)  
 W-88, Street no-04, Sadha Nagar, Ram  
 Chowk, Palam  
 New Delhi, 110045, Delhi-07, IN  
 Tel : 7973862260  
 Email : Sachin.rana@thenewshop.in

**Sales Invoice No** : SDWSI2504022  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** : Po No:- 2472/25  
**Sales Order** : SO2506001563  
**Ref Doc Date** : 17-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-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
	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
<b>Total</b>			<b>74.00</b>					<b>4,382.46</b>

**Payment Terms** : End Of Month 7 Days Credit  
**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>		<b>00.00</b>	<b>668.52</b>

Executive :Head office

**REMARKS** : Po No:- 2472/25 Date:- 25-04-2025

For SMS SUPPLY PORT PVT. LTD.

