

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218651

IFSC : HDFC0009575

Telephone : 9811312289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504024**

Original

The New Shop (24 Hour-Kirti Nagar)

Accelerate Product 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-Kirti Nagar)

A-15, Tagore Market, Kirti Nagar

New Delhi - 110015, Delhi-07, IN

Tel : 7973882260

Email : Sachinurana@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 :

SDWSI2504024

19-Jun-2025

Posted

Po No:- 2455/25

SO2506001560

17-Jun-2025

New Delhi, Delhi-07

19-Jul-2025

GSTIN NO:07AARCA552D1Z4

PAN NO :

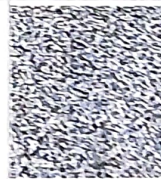
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fitspire Butter Scotch Protein Bar 30gm	21069099	6.000	Pos	62.9200	18	74.2456	445.47
2	Fitspire Choco Fudge Protein Bar 30gm	21069099	6.000	Pos	62.9200	18	74.2456	445.47
3	Fitspire Blueberry Protein Bar 30gm	21069099	6.000	Pos	62.9200	18	74.2456	445.47
4	Fitspire Mocha Energy Bar 25gm	21069099	6.000	Pos	41.3100	18	48.7458	292.47
5	Fitspire Quinoa Almond Energy Bar 25gm	21069099	6.000	Pos	41.3100	18	48.7458	292.47
6	Fitspire Banana Walnut Energy Bar 25gm	21069099	6.000	Pos	41.3100	18	48.7458	292.47
7	Fitspire Peanut Butter Crunchy Chocolate 400gm	18069010	2.000	Pos	263.6000	18	299.2430	598.50
8	Fitspire Protein Can Chips <sup>Indian</sup> Indian Masala 33gm	21069099	6.000	Pos	62.9200	18	74.2456	445.47
9	Fitspire Chips Baloon <sup>Magic</sup> Indian Masala 37gm	21069099	10.000	Pos	31.7700	18	37.4886	374.89
10	Fitspire Protein Chips Baloon Fiery Tomato 37gm	21069099	10.000	Pos	31.7700	18	37.4886	374.89
11	Fitspire Protein Chips Baloon Peri Peri 37gm	21069099	10.000	Pos	31.7700	18	37.4886	374.89

Total 74.00

4,382.46

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

General Terms :



GST 18%

₹ 698.51

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 - 2455/25 Date - 25-04-2025

For SMS SUPPLY PORT PVT. LTD.

