

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC34630M1Z0
Bank A/C No : 60200009210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504027

The New Shop (24 Hour- Ashok Vihar)
 Accelerate Products Venture
 Ground Floor, B-80B, Kalkaji
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 8527208111
 Email : Category@thenewshop.in

Ship To
 The New Shop (24 Hour- Ashok Vihar)
 110 A, Ground Floor, Pocket D, Ashok Vihar
 Phase-III
 New Delhi, 110052, Delhi-07, IN
 Tel : 8527208111
 Email : Category@thenewshop.in

Sales Invoice No SDWSI2504027
Sales Invoice Date 19-Jun-2025
Status Posted
Cust Ref No : Po No :- 2466/25
Sales Order SO2506001547
Ref Doc Date 17-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date : 07-Jul-2025

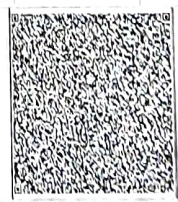
GSTIN NO:07AARCA9982D1Z4
PAN NO :

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
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

PP Enterprises

Partner/ Auth Signatory

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
Total	3,713.96		334.26		334.26		00.00	668.52

Executive :Head office
REMARKS : Po No :- 2466/25 Date :- 25-04-2025

For **SMS SUPPLY PORT PVT. LTD.**

