

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 120E, Khajra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AARCA9982D124
 Bank A/C No : 80200099218891
 IFSC : HDFC0000579

Telephone : 981113399
 Website : sms-supplyport.in

Original

Tax Invoice

SDWSI2604020

The New Shop (24 Hour- Vijay Nagar)
 Accelerate Product Venture
 C-39, C Block, EOK
 New Delhi - 110005, Delhi-07, India
 State - Delhi-07
 Tel : 8527208111
 Email : Category@thenewshop.in
 GSTIN NO. 07AARCA9982D124
 PAN NO :

Ship To
 The New Shop (24 Hour- Vijay Nagar)
 A-45 Ground Floor, Old Gupta Colony, Vijay
 Nagar
 New Delhi - 110009, Delhi-07, IN
 Tel : 7973802200
 Email : Sachin.rana@thenewshop.in

Sales Invoice No : 6097502604020
Sales Invoice Date : 19 Jun 2025
Status : Posted
Po No : 2477/25
Cont Ref No :
Sales Order : SO/2604020/154
Ref Doc Date : 17 Jun 2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19 Jun 2025

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	74.2450	445.47
2	Fitspire Choco Fudge Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2450	445.47
3	Fitspire Blueberry Protein Bar 30gm	21069099	6.000	Pcs	62.9200	18	74.2450	445.47
4	Fitspire Quinoa Almond Energy Bar 25gm	21069099	6.000	Pcs	41.3100	18	48.7450	292.47
5	Fitspire Banana Walnut Energy Bar 25gm	21069099	6.000	Pcs	41.3100	18	48.7450	292.47
6	Fitspire Peanut Butter Crunchy Chocolate 400gm	18069010	2.000	Pcs	253.6000	18	299.2480	598.50
7	Fitspire Protein Can Chips Indian Masala 33gm	21069099	6.000	Pcs	62.9200	18	74.2450	445.47
8	Fitspire Chips Baloon Indian Masala 37gm	21069099	10.000	Pcs	31.7700	18	37.4880	374.89
9	Fitspire Mocha Energy Bar 25gm	21069099	6.000	Pcs	41.3100	18	48.7450	292.47
10	Fitspire Protein Chips Baloon Fiery Tomato 37gm	21069099	10.000	Pcs	31.7700	18	37.4880	374.89
11	Fitspire Protein Chips Baloon Peri Peri 37gm	21069099	10.000	Pcs	31.7700	18	37.4880	374.89
Total			74.00					4,382.46

Handwritten: 9560655005
 20/6/25
 GST 18% ₹ 668.51

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



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY TWO AND FORTY 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 - 2477/25 Date - 25-04-2025

For SMS SUPPLY PORT PVT. LTD.

