(ORIGINAL FOR RECIPIENT)

Tax Invoice

Starcap Wellness Private Limited (DELHI)
2nd , Floor,Flat No 2H, 2Q,2I & 2V
DCM Building, 16 Barakhamba Road,
Connaught Place
New Delhi 110001
FSSAI:10019011006792
GSTIN/UIN: 07ABBCS6514N1Z1
State Name : Delhi, Code : 07
CIN: U52190DL2019PTC346467

Consignee (Ship to)
SMS SUPPLY PORT PVT. LTD.
House no 140, Near Indian Overseas Bank,
Wazirabad Village, Gurugram , 122003
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PVT. LTD.
House no 140, Near Indian Overseas Bank,
Wazirabad Village, Gurugram , 122003 ,
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No. **STAR/M2526/179**	Dated **2-Dec-25**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date. **PO2511000243 dt. 27-Nov-25**	Other References
Buyer's Order No. **PO2511000243**	Dated **27-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Fitspire Protein Chips 33g(Peri Peri)**	21069099	**100 PCS**	50.00	PCS	**5,000.00**
2	**Fitspire Energy Bar Red Berry 35 GM**	21069099	**120 PCS**	44.49	PCS	**5,338.80**
3	**Fitspire Energy Bar Quinoa Almond Choclate 35 Gm**	21069099	**120 PCS**	44.49	PCS	**5,338.80**
						15,677.60
	Output IGST					**783.88**
	Round Off					**(-)0.48**
	Less :					
	Total		**340 PCS**			**₹ 16,461.00**

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Four Hundred Sixty One Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
15,677.60	5%	783.88	783.88
Total: 15,677.60		**783.88**	**783.88**

Tax Amount (in words) : **INR Seven Hundred Eighty Three and Eighty Eight paise Only**
Company's PAN : **ABBCS6514N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Starcap Wellness Private Limited (DELHI)

Authorised Signatory

This is a Computer Generated Invoice

Amount Received 2/12/25

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

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