

SMS SUPPLY PORT PVT. LTD.  
Opp- V-10/5, DLF City,  
Phase - 3,  
Gurgaon, 122002, Haryana-06, India

GSTIN : 06ABICS4530M1Z2  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SI2500001932**

**Original**

**SMS Supply Port (Rangpuri)**  
SMS Supply Port Pvt Ltd (Rangpuri)  
602/21, Nauranj House, Kasturba Gandhi Marg,  
New Delhi, 110037, Delhi-07, India  
State Delhi-07  
Tel : 9560303658

**Ship To**  
SMS Supply Port (Rangpuri)  
Plot No 126E, Khasra No 1177 and 1183,  
Pocket 5, Block B, Rangpuri  
New Delhi, 110037, Delhi-07, IN  
Tel : 7291969198

**Sales Invoice No** SI2500001932  
**Sales Invoice Date** 17-Jun-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2506001531  
**Ref Doc Date** : 17-Jun-2025  
**Eway Bill No** : 392022240121  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO:07ABICS4530M1Z0  
PAN NO :  
Contact Person : Rudresh

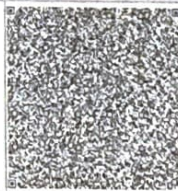
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fitspire Butter Scotch Protein Bar 30gm	21069099	120 000	Pcs	54 5300	18	64 3454	7,721.45
2	Fitspire Choco Fudge Protein Bar 30gm	21069099	120 000	Pcs	54 5300	18	64 3454	7,721.45
3	Fitspire Blueberry Protein Bar 30gm	21069099	120 000	Pcs	54 5300	18	64 3454	7,721.45
4	Fitspire Mocha Energy Bar 25gm	21069099	120 000	Pcs	35 8100	18	42 2558	5,070.70
5	Fitspire Quinoa Almond Energy Bar 25gm	21069099	120 000	Pcs	35 8100	18	42 2558	5,070.70
6	Fitspire Banana Walnut Energy Bar 25gm	21069099	120 000	Pcs	35 8100	18	42 2558	5,070.70
7	Fitspire Peanut Butter Crunchy Chocolate 400gm	18069010	40 000	Pcs	219.8000	18	259.3640	10,374.56
8	Fitspire Protein Can Chips Indian Masala 33gm	21069099	120 000	Pcs	54 5300	18	64 3454	7,721.45
9	Fitspire Protein Chips Baloon Fiery Tomato 37gm	21069099	200 000	Pcs	27.5400	18	32 4972	6,499.44
10	Fitspire Protein Chips Baloon Peri Peri 37gm	21069099	200 000	Pcs	27.5400	18	32 4972	6,499.44
11	Fitspire Chips Baloon Indian Masala 37gm	21069099	200 000	Pcs	27.5400	18	32 4972	6,499.44
<b>Total</b>			<b>1,480.00</b>					<b>75,970.78</b>

Summary  
17/06/25



*Rudresh*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 18%** ₹ 11,588.76

**GRAND TOTAL : INDIAN RUPEES SEVENTY FIVE THOUSAND NINE HUNDRED SEVENTY AND SEVENTY SIX ONLY**

**Grand Total : ₹ 75,970.76**  
**Net To Pay ₹ 75,971**

Transporter Name : Hound Technologies Pvt Ltd  
Vehicle No. : DL01LAM0762

To DELHI  
LR Date : 17-Jun-2025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069010	8,792.00	18.00%	1,582.56	%		1,582.56
21069099	55,590.00	18.00%	10,006.20			10,006.20
<b>Total</b>	<b>64,382.00</b>		<b>11,588.76</b>			<b>11,588.76</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)