

Starcap Wellness Private Limited (DELHI)

1112/A, 11th Floor, Indraprakash
 Building, 21 Barakhamba Road,
 New Delhi-110001
 FSSAI:10019011006792
 GSTIN/UIN: 07ABBCS6514N1Z1
 State Name : Delhi, Code : 07
 CIN: U52190DL2019PTC346467

Buyer (Bill to)

SMS SUPPLY PORT PVT. LTD.
 V-10/5 DLF CITY, DLF Phase 3, Gurugram,
 GURGAON 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. STAR/MAR2425/06	Dated 18-Mar-25
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. PO2503000136 dt. 17-Mar-25	Other References
Buyer's Order No. PO2503000136	Dated 17-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fitspire Energy Bar Quinoa Almond Choclate 35 Gm	21069099	120 PCS	44.49	PCS	5,338.80
2	Fitspire Energy Bar Red Berry 35 GM	21069099	120 PCS	44.49	PCS	5,338.80
						10,677.60
<i>Output IGST Round Off</i>						1,921.96
						0.44

*Energy BAR Quinoa Almond chocolate
 01 Pcs stocks Received
 Amit Kumar*

Total 240 PCS ₹ 12,600.00
 Amount Chargeable (in words) **Twelve Thousand Six Hundred Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
10,677.60	18%	1,921.96	1,921.96
Total: 10,677.60		1,921.96	1,921.96

Amount (in words) : **INR One Thousand Nine Hundred Twenty One and Ninety Six paise Only**

*Ex: 04-12-2025
 Amit*



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

for Starcap Wellness Private Limited (DELHI)
 Authorized Signatory

This is a Computer Generated Invoice