

Tax Invoice

Starcap Wellness Private Limited (DELHI)
 155/27A, 15TH FLOOR, Indraprastha Extension,
 Building 04, Indraprastha Extension, Sector
 15, Connaught Place, New Delhi - 110028
 GSTIN: 0715527A000122
 PAN: AAKW4434D
 Buyer (Bill to)

SMS SUPPLY PORT PVT. LTD.
 V-30% DLF CITY DLF Phase 3, Gurugram,
 GURGAON 122002
 GSTIN: 06ABIC54530M122
 State Name: Haryana, Code: 06

Invoice No STAR/JAN2425/25	Dated 31-Jan-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date FO2501000168 dt. 10-Jan-25	Other References
Buyer's Order No FO2501000168	Dated 30-Jan-25
Dispatch Date No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fitspire Energy Bar Red Berry 35 GM	21069099	18 %	120 PCS	44.49	PCS	5,338.80
2	Fitspire Energy Bar Quinoa Almond Chocolate 35 Gm	21069099	18 %	120 PCS	44.49	PCS	5,338.80
3	Protein Chip peri peri	21069099	18 %	72 PCS	55.08	PCS	3,966.05
4	Protein Chips Fiery Tomato	21069099	18 %	72 PCS	55.08	PCS	3,966.05
	Less						18,609.70
	Output IGST Round Off						3,349.74
							(-)0.44
	Total			384 PCS			₹ 21,959.00

Amit
Ranveer
 8651737645
 31/1/2025

Amount Chargeable (in words) **INR Twenty One Thousand Nine Hundred Fifty Nine Only** E & O E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
21069099	18,609.70	18%	3,349.74	3,349.74
Total	18,609.70		3,349.74	3,349.74

Tax Amount (in words) **INR Three Thousand Three Hundred Forty Nine and Seventy Four paise Only**

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