

**Tax Invoice**

**Starcap Wellness Private Limited (DELHI)**  
 1112/A, 11th Floor, Indraprakash  
 Building, 21 Barakhamba Road,  
 New Delhi-110001  
 FSSAI:10019011006792  
 GSTIN/UIN: 07ABBBCS6514N1Z1  
 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. <b>STAR/FEB2425/01</b>	Dated <b>12-Feb-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>dt. 12-Feb-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	Fitspire Energy Bar Red Berry 35 GM	21069099	50 PCS	2,224.50
2	Fitspire Energy Bar Quinoa Almond Choclate 35 Gm	21069099	50 PCS	2,224.50
3	Fitspire Energy Bar Banana Walnut 35gm	21069099	50 PCS	2,224.50
4	Fitspire Energy Bar Mocha Hazelnut 35gm	21069099	10 PCS	444.90
				7,118.40
	<b>Output IGST Round Off</b>			1,281.31
				0.29

*Audit  
 Runned  
 8651737645  
 12/2/2025*

Amount Chargeable (In words) **INR Eight Thousand Four Hundred Only** Total **160 PCS ₹ 8,400.00**  
 E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
7,118.40	18%	1,281.31	1,281.31
<b>Total:</b> 7,118.40		<b>1,281.31</b>	<b>1,281.31</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty One 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)  
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 Authorised Signatory

This is a Computer Generated Invoice