

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511564

Original

Base Kitchen-Udyog Vihar
Baker By Chance Pvt. Ltd
Plot No. 445 Ground Floor, Udyog Vihar, Phase-3
Gurugram, 122016, Haryana-06, India
State : Haryana-06
Tel : 9953083241

Ship To
Base Kitchen-Udyog Vihar
Plot No. 385, Udyog Vihar, Phase-4
Gurugram, 122016, Haryana-06, IN
Tel : 9953083241

Sales Invoice No SDWSI2511564
Sales Invoice Date 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SQ2511001081
Ref Doc Date : 13-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKCB1634J1ZQ

PAN NO :

Contact Person :Abhlshek

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|------------------------------|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1 | Catch Soda 500ml Pk24 MRP 18 | 22011020 | 2.000 | Case | 333.3300 | 5 | 349.9965 | 699.99 | |
| Total | | | | | | | | 02.00 | 699.99 |

BAKER BY CHANCE PVT. LTD
MATERIAL INWARD
Date: 13/11/25 Time: 12:29

SL. No. 9160 Inv. No.
Challan No. Security Sign

Arvin Sharma
14/11/25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 5% ₹ 33.33

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 699.99
Net To Pay ₹ 700

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|------|--------------|--------------|
| 22011020 | 666.66 | 05.00% | 33.33 | % | | 33.33 |
| Total | 666.66 | | 33.33 | | 00.00 | 33.33 |

Executive :Arvin Sharma 9871605100

REMARKS : PO Number: 2200404668

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)