

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

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

SDWSI2502684

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

Sales Invoice No : SDWSI2502684
 Sales Invoice Date : 27-May-2025
 Status : Posted
 Cust Ref No : PoNo:_2200381494
 Sales Order : SO2505002324
 Ref Doc Date : 27-May-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Jun-2025

GSTIN NO:06AAKCB1634J1ZQ
 PAN NO :

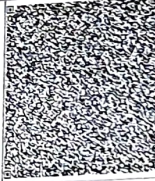
Contact Person : Abhishok

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								04.00	1,520.01

BAKER BY CHANCE PVT. LTD.
MATERIAL INWARD
 Date: 28/05/25 Time: 16:27
 SL.No.:
 Chetan No.:
 Inv. No.:
 Security Sign

(Signature)
 28/5/25

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 1,520.01
 Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
Total	1,288.14		231.87		00.00	231.87

Executive : Arvin Sharma
 REMARKS : PoNo:_2200381494

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)