

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 : 07AUC54030M1Z0
Bank A/C No : 6020000210001
IFSC : HDFC0000070

Telephone : 0113313200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503115

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. 306, Udyog Vihar, Phase-4
 Gurugram, 122010, Haryana-06, IN
 Tel : 0063003241

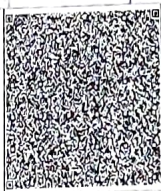
Bill Invoice No : SDWSI2503115
Bill Invoice Date : 04-Jun-2026
Status : Pending
Cont Ref No :
Bill Order : Po No: 2200303370
Ref Doc Date : 03-Jun-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Jul-2026

GSTIN NO: 06AAKCB1634J1Z0
PAN NO :
Contact Person : Abhishok

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	000.7200	40	025.0080	3,700.03	
Total								04.00	3,700.03

BAKER BY CHANCE PVT. LTD.
MATERIAL INWARD
 Date: 05/06/25 Time: 16:15
 SL No: Inv. No:
 Cheque No: Security Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03
 Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,642.88	28.00%	740.01	12.00%	317.15	1,057.15
Total	2,642.88		740.01		317.15	1,057.15

[Signature] 9310498113

Executive : Arvin Sharma
REMARKS : Po No: 2200383379

For **SMS SUPPLY PORT PVT. LTD.**

