

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503805

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 : SDWSI2503805
Sales Invoice Date : 16-Jun-2025
Status : Posted
Cust Ref No : SO2506001400
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Jul-2025

GSTIN NO:06AAKCB1634J1ZQ
PAN NO :
Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total								4,070.02

PO-2200384904

BAKER BY CHANCE PVT. LTD.
MATERIAL INWARD
Date 16/06/25 Time 16:20
Sl. No. Invt. No.
Checked

Abhishek
16/6/25

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



GST 28% + CESS 12% ₹ 837.15
GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVENTY AND TWO ONLY

Grand Total : ₹ 4,070.02
Net To Pay ₹ 4,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	2,092.07	28.00%	586.00	12.00%	251.14	837.15
Total	3,058.97		759.90		261.14	1,011.05

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)