

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHR154830M170
Bank A/C No : 8030000218001
IFSC : HMFC0000675

Telephone : 0111111111
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2603930

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 0953083241

Ship To
 Base Kitchen-Udyog Vihar
 Plot No- 305 Udyog Vihar, Phase 4
 Gurugram, 122016, Haryana-06, India
 Tel 0953083241

Sales Invoice No : 8159812603930
Sales Invoice Date : 10 Jun 2025
Status : Posted
Order Ref No : 2200384904
Base Order : 803000018001
Ref Date : 17 Jun 2025
Invoice Date :
Place of Supply : Gurugram, Haryana-06
Due Date : 07 Jul 2025

GSTIN NO: 08AAKCD1034J1ZQ
PAN NO :

Contact Person : Abhishek

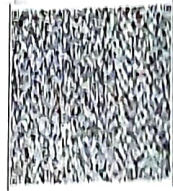
S.No	ITEM
1	Catch Seda 500ml Pk24
2	Coca Cola Pet 250ml Pk30

HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	4.000	Case	322.0140	18	300.0000	1,200.000	
22021010	2.000	Case	305.7140	40	540.0000	1,080.000	
Total						08.00	2,220.00

Security Sign
 Inv No
 Date: 18/06/25
BAKER BY CHANCE PVT. LTD.
MATERIAL INWARD

GI/1010

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



GST 18%
GST 20% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 2,220.00
Not To Pay ₹ 2,220

HBN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90			173.90
22021010	771.43	20.00%	216.00	12.00%	97.57	309.57
Total	1,737.53		389.90		97.57	487.47

Executive : Arvin Sharma
REMARKS : Po No - 2200384904 Po Date - 16-06-2025

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

