

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504108**

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

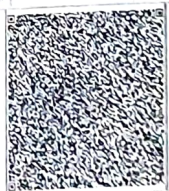
Ship To  
 Base Kitchen-Udyog Vihar  
 Plot No 305, Udyog Vihar, Phase-4  
 Gurugram, 122016, Haryana-06, IN  
 Tel 9953083241

Sales Invoice No : SDWSI2504108  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001893  
 Sales Order : 21-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	Catch Soda 500ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1 140 00
<b>Total</b>			<b>03.00</b>					<b>1,140.00</b>

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



GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY      Grand Total : ₹ 1,140.00  
 Net To Pay      ₹ 1,140

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
<b>Total</b>	<b>966.10</b>		<b>173.90</b>		<b>00.00</b>	<b>173.90</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

