

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504984

Original

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 SDWSI2504984
 Sales Invoice Date 08-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507000701
 Ref Doc Date : 08-Jul-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 06-Aug-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	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			10.00					7,230.03

BAKER BY CHANCE PVT. LTD.
 MATERIAL INWARD
 Date: 08/07/25 Time: 1600
 SL No. Inv No.
 Challan No. Security Sign.

(Signature)

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



GST 28% + CESS 12% ₹ 1,740.01
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY AND FOUR ONLY
 Grand Total : ₹ 7,230.04
 Net To Pay ₹ 7,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	4,350.03	28.00%	1,218.01	12.00%	522.00	1,740.01
Total	5,316.13		1,391.91		522.00	1,913.91

Executive :Arvin Sharma

REMARKS : PO No: 2200387854 Date: 07/07/2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)