

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506804

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 SDWSI2506804
Sales Invoice Date 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order Po No:- Po2200392414
SO2508000947
Ref Doc Date 11-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Sep-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	4.000	Case	660.7200	40	925.0080	3,700.03
Total			04.00					3,700.03

BAKER BY CHANCE PVT. LTD.
MATERIAL INWARD

Date: 12/08/25 Time: 16:15

SL.No. Inv. No.
Chalan No. Security Sign.

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

Executive :Arvin Sharma

REMARKS : Po No:- Po2200392414 Po Date:-

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)



(Authorized Signatory)