

**Tax Invoice**

**SDWSI2509802**

**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** : SDWSI2509802  
**Sales Invoice Date** : 07-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000625  
**Ref Doc Date** : 07-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AAKCB1634J1ZQ

PAN NO :

Contact Person :Abhlshek

| S.No         | ITEM                  | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |               |
|--------------|-----------------------|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1            | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 5     | 338.1357 | 676.27       |               |
| <b>Total</b> |                       |          |       |      |          |       |          | <b>02.00</b> | <b>676.27</b> |

*Shivkanta*  
95482949271  
UPI6EX6613

**Payment Terms :** Payment terms 7 days from the date of invoice

**General Terms :**



GST 5% ₹ 32.20

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY SIX AND TWENTY SEVEN ONLY**

**Grand Total : ₹ 676.27**  
**Net To Pay ₹ 676**

| HSN          | Taxable Amt   | Rate   | IGST         | Rate | CESS         | Total GST    |
|--------------|---------------|--------|--------------|------|--------------|--------------|
| 22011020     | 644.07        | 05.00% | 32.20        | %    |              | 32.20        |
| <b>Total</b> | <b>644.07</b> |        | <b>32.20</b> |      | <b>00.00</b> | <b>32.20</b> |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

