

SMS SUPPLY PORT PVT. LTD.
 (SOW) Pict No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509917

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 SDWSI2509917
Sales Invoice Date 10-Oct-2025
Status Posted
Cust Ref No : 2200400852
Sales Order SO2510000877
Ref Doc Date 10-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

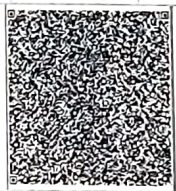
GSTIN NO.06AAKCB1634J1ZQ
PAN NO :
Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41	
Total								03.00	1,014.41

BAKER BY CHANCE PVT. LTD
MATERIAL INWARD
 Date: 10/10/25 Time: 11:55
 GL No. Inv No.
 Station No. Security Sign

Arvin Sharma

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



GST 5% ₹ 48.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTEEN AND FOURTY ONE ONLY

Grand Total : ₹ 1,014.41
Net To Pay ₹ 1,014

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	05.00%	48.31	%		48.31
Total	966.10		48.31		00.00	48.31

Executive :Arvin Sharma 9871605100
REMARKS : PO Number: 2200400852 Date: 09-10-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)