

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

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400062

Original

**Harajuku Tokyo Cafe (Noida)**  
 Craftpac Enterprises Pvt. Ltd.  
 C-18, Sector-3, Noida, Gautam Buddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9540673757  
 Email : Accounts@harajakutokyocafe.jp

**Ship To**  
 Harajuku Tokyo Cafe (Noida)  
 B-19, Sector-06, Noida, Gautam Buddha  
 Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9540673757  
 Email : Accounts@harajakutokyocafe.jp

**Sales Invoice No** : SDWSI2400062  
**Sales Invoice Date** : 02-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Harajuku Tokyo Cafe  
**Sales Order** : SO2404000089  
**Ref Doc Date** : 01-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 15-May-2024

GSTIN NO:09AAACC0305M2ZW

PAN NO :

Contact Person :Ajeet Singh

| S.No         | ITEM                                      | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---|----------|-------|---------|-----------|-------|-----------|--------------|------------------|
| 1            | Real Orange Juice 1Ltr Pk12               | 22029020 | 2.000 | Case    | 1116.0710 | 12    | 1249.9995 | 2,500.00     |                  |
| 2            | Real Apple Juice 1Ltr Pk12                | 22029020 | 1.000 | Case    | 1000.0000 | 12    | 1120.0000 | 1,120.00     |                  |
| 3            | Coca Cola Can 300ml Pk24                  | 22021010 | 2.000 | Case    | 550.0000  | 40    | 770.0000  | 1,540.00     |                  |
| 4            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case    | 778.5710  | 40    | 1089.9994 | 3,269.99     |                  |
| 5            | Dabur Honey 1Kg                           | 04090000 | 6.000 | Bottles | 325.7140  | 5     | 341.9997  | 2,051.99     |                  |
| 6            | Sogood Almond Unsweetened Milk 200ml Pk30 | 22029990 | 1.000 | Case    | 1716.1010 | 18    | 2024.9992 | 2,025.00     |                  |
| <b>Total</b> |   |          |       |         |           |       |           | <b>15.00</b> | <b>12,506.98</b> |

Craftpac Enterprises Pvt. Ltd.  
 Bill No. 02/04/24  
 Date 02/04/24  
 Sing. Ajeet Singh

Ajeet Singh  
 02/04/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 387.86  
 GST 28% + CESS 12% ₹ 1,374.28  
 GST5% ₹ 97.71  
 GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SIX AND NINETY EIGHT ONLY

Grand Total : ₹ 12,506.98  
 Net To Pay ₹ 12,507

| HSN          | Taxable Amt      | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 04090000     | 1,954.28         | 05.00% | 97.71           | %      |               | 97.71           |
| 22021010     | 3,435.71         | 28.00% | 962.00          | 12.00% | 412.29        | 1,374.28        |
| 22029020     | 3,232.14         | 12.00% | 387.86          | %      |               | 387.86          |
| 22029990     | 1,716.10         | 18.00% | 308.90          | %      |               | 308.90          |
| <b>Total</b> | <b>10,338.23</b> |        | <b>1,756.47</b> |        | <b>412.29</b> | <b>2,168.75</b> |

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )