

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401138

Harajuku Tokyo Cafe (Noida)

Craitpac 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401138
04-May-2024
Posted
Harajuku
SO2405000247
03-May-2024
Noida, Uttar Pradesh-09
14-Jun-2024

GSTIN NO:09AAACC0305M2ZW

PAN NO :

Contact Person :Ajeet Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								11.00	10,069.99

Craitpac Enterprises Pvt Ltd.
RECEIVED
Bill No
Date & Time 4/5/24
Sing.

Signature
4/5/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,877.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,069.99
Net To Pay ₹ 10,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,192.85	28.00%	2,014.00	12.00%	863.14	2,877.14
Total	7,192.85		2,014.00		863.14	2,877.14

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory)