

SMS SUPPLY PORT PVT. LTD.
 (SPP) Plot No 126E, Khasta No 1183
 Pocket 5, Block B, Rangpuri EM
 New Delhi - 110037, Delhi-07, India

Telephone : 0011311200
 Website : www.supplyport.in

GSTIN : 07AHG34530M120
 Bank A/C No : 5020000210001
 IFSC : HDFC0000576

Original

Tax Invoice

SDWSI2500699

Maitt & Myths
 Back Brews Company Pvt Ltd
 GF, 1st & 2nd Floor, Plot No 8, Block-B, Club, Tower, adjacent
 to Tower-A, Sec-02
 Noida - 201309, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7217713764

Ship To
Maitt & Myths
 Noida One, Raasoolpur Nawada, Industrial
 Area, Sector 02
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7217713764

Sales Invoice No : SDWSI2500699
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001311
 Sales Order : 16-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-May-2025

GSTIN NO : 09AALCB4862D12K
 PAN NO :

Contact Person : Zubair

S.No	ITEM
1	Real Orange Juice 1Ltr Pk12
2	Sprite 2ltr Pk9 (MRP-99)
3	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
22021010	5.000	Case	571.4300	40	800.0020	4,000.01
22021010	1.000	Case	550.0000	40	770.0000	770.00

805711967

Total 09.00

8,520.01

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



GST 12% ₹ 401.79
 GST 28% + CESS 12% ₹ 1,362.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 8,520.01
 Net To Pay ₹ 8,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,407.15	28.00%	954.00	12.00%	408.86	1,362.86
22029020	3,348.21	12.00%	401.79	%		401.79
Total	6,755.36		1,355.79		408.86	1,764.65

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

