

Tax Invoice

SDWSI2510090

Original

Malt & Myths

Back Brews Company Pvt Ltd
 GF 1st & 2nd Floor, Plot No B, Block B, Club Tower, adjacent
 to Tower A, Sec-62
 Noida 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8057111967

Ship To

Malt & Myths
 Noida One, Rasoolpur Nawada, Industrial
 Area, Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel: 8057111967

Sales Invoice No : SDWSI2510090
 Sales Invoice Date : 13-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001138
 Ref Doc Date : 13-Oct-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO.09AALCB4062D1ZK

PAN NO

Contact Person : Indar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	5	1171.8746	2,343.75
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Groovy Food Aqave Syrup 250ml	17026090	2.000	Bottles	486.1000	5	489.4050	978.81
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
9	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			18.00					17,500.71

MALTT & MYTHS NOIDA-62 STORE

Date:
 Sign: 

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 246.22
 GST 40% ₹ 3,522.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED AND SEVENTY ONE ONLY

Grand Total : ₹ 17,500.71
 Net To Pay ₹ 17,501

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	932.20	05.00%	46.61	%		46.61
22011020	644.07	05.00%	32.20	%		32.20
22021010	5,235.72	40.00%	2,094.29	%		2,094.29
22029020	3,348.21	05.00%	167.41	%		167.41
22029990	3,571.43	40.00%	1,428.57	%		1,428.57
Total	13,731.63		3,769.08		00.00	3,769.08

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC64530A1Z9

Telephone : 9811313289

M) Plot No 129F - Kharsa No 1101

Bank A/C No : 50200599216691

Website : www.supplyport.in

Plot B, Block B, Pasarpur East

IFSC : HDFC0000575

New Delhi - 110037 - Delhi 07, India

Sales Return

SR2510000123

Original

Maitt & Myths

Black Brews Company Pvt. Ltd
G/F - 1st & 2nd Floor, Plot No B, Block B, Club, Tower, adjacent
to Tower A, Sec-62
Noida - 201309, Uttar Pradesh-09, India
State - Uttar Pradesh-09
Tel : 8057111967

Ship To

Maitt & Myths
Noida One, Rasoolpur Nawada, Industrial
Area, Sector 62
Noida - 201309, Uttar Pradesh-09, IN
Tel : 8057111967

Sales Return No : SR2510000123
Sales Return Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : 00NF02510090
Required Date : 14-Oct-2025
Ref Doc Date : 13-Oct-2025
Eway Bill No :

GSTIN NO : 09AALCB4862D1ZK

PAN NO :

Contact Person : Indar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	0%	932.20

Short supply returned

Total 02.00 932.20

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 46.61

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY EIGHT AND EIGHTY ONE ONLY

Grand Total : ₹ 978.81
Net To Pay ₹ 979

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)