

SDWSI2511121

Original

Tax Invoice

Mallt & Myths

Back Brews Company Pvt Ltd
GF, 1st & 2nd Floor, Plot No 8, Block-B, Club, Tower, adjacent
to Tower-A, Sec-62
Noida, 201309, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 8057111967

Ship To

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

Sales Invoice No SDWSI2511121
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000251
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AALCB4862D1ZK
PAN NO :

Contact Person :Indar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
7	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
8	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
9	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
10	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			76.00					35,779.52

(Handwritten signature and number 7678496449)

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 8,094.29
GST 5% ₹ 354.74

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SEVEN HUNDRED SEVENTY NINE AND FIFTY THREE ONLY

Grand Total : ₹ 35,779.53
Net To Pay ₹ 35,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,095.00	05.00%	304.75	%		304.75
22021010	13,092.87	40.00%	5,237.15	%		5,237.15
22029020	999.77	05.00%	49.99	%		49.99
22029990	7,142.86	40.00%	2,857.14	%		2,857.14
Total	27,330.50		8,449.03		00.00	8,449.03

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

