

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 129E, Khaska No 1183
 Phase 5 Block B Rangouni Ext
 New Delhi 110037 Delhi-07 India

GSTIN : OTABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511520

Original

Maitt & Myths

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

SDWSI2511520
12-Nov-2025
Posted
S02511000921
11-Nov-2025
Noida , Uttar Pradesh-09

GSTIN NO 09AALCB4862D1ZK

PAN NO :

Contact Person :Indar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	2.000	Case	1083.0800	5	1137.2340	2,274.47
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

819488539
 KSHYI

Total 06.00 5,354.47

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 880.00
GST 5% ₹ 108.31

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY FOUR AND FOURTY SEVEN ONLY

Grand Total : ₹ 5,354.47
Net To Pay ₹ 5,354

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	40.00%	880.00	%		880.00
22029020	2,166.16	05.00%	108.31	%		108.31
Total	4,366.16		988.31		00.00	988.31

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)