

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 : 50200060218091
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511822

Original

Malt & 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

Malt & Myths
 Noida One, Rasoolpur Nawada, Industrial
 Area, Sector 82
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 8057111967

Sales Invoice No : SDWSI2511822
 Sales Invoice Date : 18-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511001439
 Ref Doc Date : 17-Nov-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AALCB4862D1ZK

PAN NO :

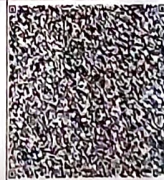
Contact Person :Indar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Springburst Lime Seasoning Powder 500gm	21039040	6.000	Pcs	187.5000	5	196.8750	1,181.25
✓2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99
✓3	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
✓4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
✓5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			18.00					8,429.27

*KESW81
8194885539*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 138.54
 GST 40% ₹ 1,577.15

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY NINE AND TWENTY FIVE ONLY
 Grand Total : ₹ 8,429.25
 Net To Pay ₹ 8,429

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039040	1,125.00	05.00%	56.25	%		56.25
22011010	1,645.70	05.00%	82.29	%		82.29
22021010	3,942.87	40.00%	1,577.15	%		1,577.15
Total	6,713.67		1,715.69		00.00	1,715.69

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)