

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406710

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 : 7217713764

Ship To

Malt & Myths
 Noida One, Rasoolpur Nawada, Industrial
 Area, Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7217713764

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

SDWSI2406710
 23-Sep-2024
 Posted
 SO2409001611
 23-Sep-2024
 Noida, Uttar Pradesh-09
 15-Oct-2024

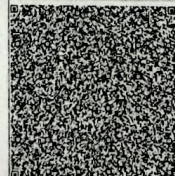
GSTIN NO:09AALCB4862D1ZK
 PAN NO :

Contact Person :Zubair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
Total			15.00					12,350.02

OK
Zubair
23/09/2024
7217713764

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



GST 28% + CESS 12% ₹ 1,985.72
 GST18% ₹ 823.73

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 12,350.00
 Net To Pay ₹ 12,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	4,576.27	18.00%	823.73	%		823.73
22021010	4,964.29	28.00%	1,390.00	12.00%	595.71	1,985.72
Total	9,540.56		2,213.73		595.71	2,809.45

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

