

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406887**

**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

GSTIN NO:09AALCB4862D1ZK  
 PAN NO :  
 Contact Person :Zubair

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

**Sales Invoice No** SDWSI2406887  
**Sales Invoice Date** 27-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409001917  
**Sales Order** 27-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>05.00</b>					<b>5,960.02</b>

*Handwritten notes:*  
 OK  
 Subhan 72/77/13764  
 27/09/2024

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



GST12% ₹ 556.07  
 GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SIXTY AND ONE**      **Grand Total :** ₹ 5,960.01  
**ONLY**      **Net To Pay** ₹ 5,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
22029020	4,633.94	12.00%	556.07	%		556.07
<b>Total</b>	<b>5,183.94</b>		<b>710.07</b>		<b>66.00</b>	<b>776.07</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Authorized Signatory*  
 (Authorized Signatory)