GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507121

Maltt & 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

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

Sales Invoice No	SDWSI2507121
Sales Invoice Date	18-Aug-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508001350
Ref Doc Date	17-Aug-2025
Eway Bill No :	
Place of Supply	Noida , Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
8	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
9	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
10	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
11	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
	Total		31.00					27,355.01

MALTT & MYTHS NOIDA-62 STORE
Date.18/8/25 Time.....
Sign.....

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12%	₹ 5,274.29
GST 18%	₹ 388.98
GST 12%	₹ 679.82

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY FIVE ONLY

Grand Total :	₹ 27,355.00
Net To Pay	₹ 27,355

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	228.81	18.00%	41.19	%		41.19
22021010	9,614.29	28.00%	2,692.00	12.00%	1,153.71	3,845.72
22029020	5,665.18	12.00%	679.82	%		679.82
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	21,011.91		4,760.81		1,582.28	6,343.10

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)