

Original

Tax Invoice SDWSI2507237


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

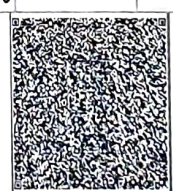
Ship To
 Maltt & Myths
 Noida One, Rasoolpur Nawada, Industrial
 Area, Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7217713764

Sales Invoice No SDWSI2507237
Sales Invoice Date 20-Aug-2025
Status : Posted
Cust Ref No : SO2508001657
Sales Order 20-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								15.00	2,025.00

MALTT & MYTHS NOIDA-62 STORE
 Date.....Time.....
 Sign.....


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



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY **Grand Total :** ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,716.10	18.00%	308.90	%		308.90
Total	1,716.10		308.90		00.00	308.90

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)