

Tax Invoice

SDWSI2507836

Original

Malt & Myths

Back Brews Company Pvt. Ltd.
 GF, 1st & 2nd Floor, Plot No.E, 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 Noida, 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

SDWSI2507836
 02-Sep-2025
 Posted
 SQ2509000170
 02-Sep-2025
 Noida, Uttar Pradesh-09

GSTIN NO: 09AALCB486ZD1ZK
 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	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
8	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
9	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00

Total 57.00 22,630.01

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

General Terms :



GST 28% + CESS 12% ₹ 3,494.28
 GST 18% ₹ 823.73
 GST 12% ₹ 535.71

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED THIRTY ONLY Grand Total : ₹ 22,630.00

Net To Pay ₹ 22,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,576.28	18.00%	823.73	%		823.73
22021010	6,950.00	28.00%	1,946.00	12.00%	834.00	2,780.00
22029020	4,464.28	12.00%	535.71	%		535.71
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	17,776.27		3,805.44		1,048.29	4,853.72

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)