

Original

Tax Invoice

SDWSI2408328

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

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

Sales Invoice No SDWSI2408328
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411000053
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
13	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
14	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
15	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			54.00					27,130.08

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



GST12% ₹ 2,575.07
GST 28% + CESS 12% ₹ 4,115.72
GST18% ₹ 978.56

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED THIRTY AND SIX ONLY
Grand Total : ₹ 27,130.06
Net To Pay ₹ 27,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	2,860.18	18.00%	514.83	%		514.83
22021010	10,289.31	28.00%	2,881.01	12.00%	1,234.72	4,115.72
22029020	5,633.94	12.00%	676.07	%		676.07
Total	21,369.70		4,535.64			5,770.35

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)



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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 6811313289
Website : www.supplyport.in

Return

SR2411000006

Original

Maitt & Myths
 Maitt & Myths
 Block Brews Company Pvt. Ltd.
 SF, 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
 Maitt & Myths
 Noida One, Rasoolpur Nawada, Industrial
 Area, Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7217713764

Sales Return No SR2411000006
Sales Return Date 03-Nov-2024
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2408328
Required Date : 02/Nov/2024
Ref Doc Date : 02-Nov-2024
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	0%	1,000.00
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	0%	572.04
Total			06.00				1,572.04

*Short delivered
 that's why
 make rest item
 Returned.*

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

GST12% ₹ 120.00
GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETY FIVE AND ONE ONLY
Grand Total : ₹ 1,795.01
Net To Pay ₹ 1,795

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)