

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

GSTIN : 07ABIC54630M120
 Bank A/C No : 50200089218891
 IFSC : HDFC00089575

Telephone : 9011313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2409218

Original

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

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

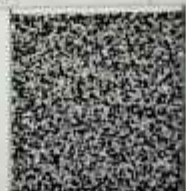
Sales Invoice No : SDWSI2409218
 Sales Invoice Date : 22-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001607
 Ref Doc Date : 21-Nov-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
3	Rinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	15 000	Case	114.4070	18	135.0003	2 025.00	
5	Coca Cola 2Ltr Pk9	22021010	1 000	Case	550.0000	40	770.0000	770.00	
6	Sprite 2Ltr Pk9	22021010	1 000	Case	550.0000	40	770.0000	770.00	
Total								21.00	5,885.00

MALTT & MYTHS NOIDA 62
 STORE
 Date 22/11/24 Time.....
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 885.71
 GST18% ₹ 424.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 5,884.99
 Net To Pay ₹ 5,885

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,716.10	18.00%	308.90	%		308.90
22021010	2,214.28	28.00%	620.00	12.00%	285.71	885.71
Total	4,574.45		1,044.83		285.71	1,318.54

Executive :Ishar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 Authorized Signatory 1