

Tax Invoice

SDWSI2509510

Original

Maitt & Myths

Back Brews Company Pvt Ltd

GF 1st & 2nd Floor, Plot No B 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 Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509510

03-Oct-2025

Posted

SO251000070

01-Oct-2025

Noida, Uttar Pradesh-09

GSTIN NO:09AALCB4862D1ZK

PAN NO :

Contact Person :Zubair

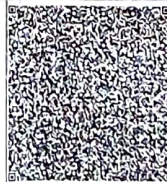
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	5	1129.6866	2,259.37
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
6	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
10	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
11	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27
12	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
13	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00

Total 32.00

22,836.93

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%
GST 40%

805711967
197.00
₹ 5,342.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED THIRTY SIX AND NINETY THREE ONLY

Grand Total :

₹ 22,836.93

Net To Pay

₹ 22,837

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	05.00%	32.20	%		32.20
22021010	1,144.07	05.00%	57.20	%		57.20
22021010	9,785.72	40.00%	3,914.29	%		3,914.29
22029020	2,151.78	05.00%	107.59	%		107.59
22029990	3,571.43	40.00%	1,428.57	%		1,428.57
Total	17,297.07		6,639.85		00.00	5,539.85

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)