

Tax Invoice

SDWSI2409614

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 Newada, Industrial
Area, Sector 82
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
Due Date :

SDWSI2409614
03-Dec-2024
Posted
502412000183
03-Dec-2024
Noida, Uttar Pradesh-09
14-Jan-2025

GSTIN NO:09AALCB4862D1ZK

PAN NO :

Contact Person :Zubair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	860.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	680.7200	40	925.0080	1,850.02	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00	
4	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,580.01	
5	Sprite Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00	
6	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00	
Total								15.00	10,755.04

MALTT & MYTHS NOIDA 62
STORE
Date: 31/12/24 Time.....
Sign: [Signature]

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



GST 28% + CESS 12%
GST18%

₹ 2,530.01
₹ 289.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 10,755.03
Net To Pay ₹ 10,755

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	15.00%	289.83	%		289.83
22021010	6,325.02	28.00%	1,771.01	12.00%	795.00	2,530.01
Total	7,935.19		2,060.84		789.00	2,819.84

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)