

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,

IFSC : HDFC0009575

Gurgaon, Haryana-06, India

Tax Invoice

GHKSI2500142

Original

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

GHKSI2500142

Sales Invoice Date

16-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504001322

Ref Doc Date :

16-Apr-2025

Eway Bill No :

Place of Supply

Noida , Uttar Pradesh-09

Due Date :

15-May-2025

GSTIN NO:09AALCB4862D1ZK

PAN NO :

Contact Person :Zubair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kitchen Paper Roll 1.8kg	4818	6.000	Pcs	300.0000	18	354.0000	2,124.00
2	Odonil Room Spray	33074900	10.000	Pcs	85.0000	18	100.3000	1,003.00
3	Kent Mop Set	96039000	1.000	Pcs	175.0000	18	206.5000	206.50
4	Damati Rect Tray 750ml Pk50	39249090	3.000	Pack	315.0000	18	371.7000	1,115.10
5	Cling Film Roll 1.5Kg	3920	12.000	Pcs	200.0000	18	236.0000	2,832.00
6	Hit Red 400ml	38089199	2.000	Pcs	185.0000	18	218.3000	436.60
7	Wonder Wipes Pk5	68053000	4.000	Pack	120.0000	18	141.6000	566.40
8	Bouffant Cap Pk70	62103090	8.000	Pack	50.0000	5	52.5000	420.00
9	Aluminium Foil Net 1Kg	760711	4.000	Pcs	533.2100	18	629.1878	2,516.75
10	Toilet Roll 100gm Pk6	48189000	5.000	Pack	120.0000	18	141.6000	708.00
11	Kent Mop Refill	96039000	8.000	Pcs	80.0000	18	94.4000	755.20
12	Mystair Nepkin Pop Up Box	48182000	200.000	Pcs	21.1700	18	24.9806	4,996.12
13	Chopsticks PK100	40151900	1.000	Pack	155.0000	12	173.6000	173.60
14	Taski D7 Can 5Ltr	3402	1.000	Bottles	2600.0000	18	3068.0000	3,068.00
15	Phenyl White 5Ltr	38089400	2.000	Bottles	90.0000	18	106.2000	212.40
16	Taski Suma Grill D9 5Ltr	34029051	1.000	Bottles	1556.0000	18	1836.0800	1,836.08
17	Butter Paper Nicewrap 1Kg	48062000	4.000	Pcs	255.0000	12	285.6000	1,142.40
18	Butchery Bag 12*16 (3 KG)	39239090	5.000	Kgs.	170.0000	18	200.6000	1,003.00
19	Damati Round 50ml Pk100	39249090	1.000	Pack	113.0000	18	133.3400	133.34
20	Paper Bag Handle 13X9X9	48192090	100.000	Pcs	9.2200	18	10.8796	1,087.96
21	Paper Bag Handle 9X6X7 Sweet	48191090	100.000	Pcs	5.2800	18	6.2304	623.04
22	Butane Gas Cylinder	27111300	2.000	Pcs	127.1100	18	149.9898	299.98
23	Fena Detergent Powder 1Kg	34029011	30.000	Kgs.	60.0000	18	70.8000	2,124.00
24	Bamboo Stirrer HK 6 inch Pk100	44190010	6.000	Pack	100.0000	12	112.0000	672.00
25	Jobby Dustpan	96039000	1.000	Pcs	365.0000	18	430.7000	430.70

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 Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
 Bank A/C No : 50200069218691
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Tax Invoice

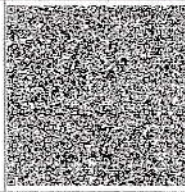
GHKS12500142

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
26	Hit Black 400ml	3808	10.000	Pcs	180.0000	18	212.4000	2,124.00
27	Butter Paper Cutting 1Kg	48189000	1.000	Pack	220.0000	18	259.6000	259.60
Total			528.00					32,869.77

MALTT & MYTHS NOIDA 62
 STORE
 Date: 16/11/25 Time:
 Sign: 
 8057111967

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



GST 18% ₹ 4,646.71
 GST 5% ₹ 20.00
 GST 12% ₹ 213.00

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY NINE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 32,869.77
 Net To Pay ₹ 32,870

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
27111300	254.22	18.00%	45.76	%		45.76
33074900	850.00	18.00%	153.00	%		153.00
3402	2,600.00	18.00%	468.00	%		468.00
34029011	1,800.00	18.00%	324.00	%		324.00
34029051	1,556.00	18.00%	280.08	%		280.08
3808	1,800.00	18.00%	324.00	%		324.00
38089199	370.00	18.00%	66.60	%		66.60
38089400	180.00	18.00%	32.40	%		32.40
3920	2,400.00	18.00%	432.00	%		432.00
39239090	850.00	18.00%	153.00	%		153.00
39249090	1,058.00	18.00%	190.44	%		190.44
40151900	155.00	12.00%	18.60	%		18.60
44190010	600.00	12.00%	72.00	%		72.00
48062000	1,020.00	12.00%	122.40	%		122.40
4818	1,800.00	18.00%	324.00	%		324.00
48182000	4,234.00	18.00%	762.12	%		762.12
48189000	820.00	18.00%	147.60	%		147.60
48191090	528.00	18.00%	95.04	%		95.04
48192090	922.00	18.00%	165.96	%		165.96
62103090	400.00	05.00%	20.00	%		20.00
68053000	480.00	18.00%	86.40	%		86.40
760711	2,132.84	18.00%	383.91	%		383.91
96039000	1,180.00	18.00%	212.40	%		212.40
Total	27,990.06		4,879.71			4,879.71

REMARKS : Room Freshner Mix

For SMS SUPPLY PORT PVT. LTD.

