

**Tax Invoice**

**SDWSI2500350**

**Original**

**Malt & Myths**  
 Back Brews Company Pvt. Ltd  
 GF, 1st & 2nd Floor, Pkt 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 Niwada, Industrial  
 Area, Sector 62  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel : 7217713764

**Sales Invoice No** : SDWSI2500350  
**Sales Invoice Date** : 09-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000683  
**Ref Doc Date** : 09-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
8	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
9	Bisleri Mineral Water 250ml Pk24	22021010	70.000	Case	114.4070	18	135.0003	9,450.02
10	Coca Cola 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
11	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
12	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
<b>Total</b>			<b>104.00</b>					<b>42,690.05</b>

MALT & MYTHS NOIDA 62  
 STORE  
 Date: 9/4/25  
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 8,100.00  
 GST 18% ₹ 1,615.43  
 GST 12% ₹ 401.79

**GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SIX HUNDRED NINTY AND THREE ONLY**

**Grand Total :** ₹ 42,690.03  
**Net To Pay** ₹ 42,690

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	8,008.49	18.00%	1,441.53	%		1,441.53
22021010	14,892.87	28.00%	4,170.00	12.00%	1,787.14	5,957.15
22029020	3,348.21	12.00%	401.79	%		401.79
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>32,572.81</b>		<b>7,687.22</b>		<b>2,430.00</b>	<b>10,117.23</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 Authorised Signatory