

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509156

Original

Mallt & 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

Mallt & Myths
 Noida One, Rasoolpur Nawada, Industrial
 Area, Sector 62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7217713704

Sales Invoice No : SDWSI2509156
Sales Invoice Date : 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO250902156
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AALCB4862D1ZK

PAN NO :

Contact Person :Zubair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2028.81
3	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0000	3285.60
4	Sprite 2ltr Pk9 (MRP-99)	22021010	6.000	Case	571.4300	40	800.0000	4808.58
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1123.8888	1123.89

1 case orange Real Juice
 Received

1pc +Tropicana orange
 Juice Return Not good
 quality

MALTT & MYTHS NOIDA-62
 STORE

Total 18.00 11,928.51

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 2,505.72
 GST 5% ₹ 597.07

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED TWENTY EIGHT AND FIFTY ONE ONLY

Grand Total : ₹ 11,928.51

Net To Pay ₹ 11,929

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	05.00%	96.61			96.61
22021010	6,264.30	40.00%	2,505.72			2,505.72
22029020	1,075.89	05.00%	53.79			53.79
Total	9,272.39		2,656.12		00.00	2,656.12

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

