

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000093

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD
 GHAZIABAD-GHAZIABAD-UTTAR PRADESH-
 201010-INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:
 State & Code: UTTAR PRADESH-09

WARRANTY : We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

Name & Address of Buyer
 Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 50221, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E, Left Side Perdon Pocket-5,
 Block-B, Khasra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-018184 SO No : SO-0284663
 Invoice Date & Time : 16-02-2026 AT 15:41HRS.
 Transporter : OTHER
 Vehicle No. : DL01MR1842
 Mode of Transport : BY ROAD
 Lr No : NA
 Customer PO No. / Date : /
 Ack no : 142619559223931
 Ack Date Time : 2026-02-16 16:26:00
 Eway-Bill No : 471667303885
 Eway-Bill Date Time : 2026-02-16 16:26:00
 Eway-Bill Expiry Date Time : 2026-02-17 23:59:00



DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle MOB	Qty UDM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (RS.)	IGST			CGST			SGST			Compensation CESS %	Total Value (RS.)
								AMOUNT (RS)	TAX %	AMOUNT (RS)	TAX %	AMOUNT (RS)	TAX %	AMOUNT (RS)	TAX %			
Coca-Cola 330 ml CAN X24 (MRP-70)	22021010	24	50.00	500.00	25000.00		25000.00	10000.00	40.0									35000.00
Coca-Cola 750 ml PET X24 (MRP-40)	22021010	24	40.00	439.29	17571.60		17571.60	7026.64	40.0									24600.24
KCHB26025-D1 05/02/2026 40.0	22021010	24	50.00	439.29	21904.50		21964.50	8785.80	40.0									30750.30
KCHNA26009 15/01/2026 50.0	22021010	24	40.00	500.00	20000.00		20000.00	8000.00	40.0									28000.00
KCHNA26010 17/01/2026 40.0	22021010	24	40.00	500.00	20000.00		20000.00	8000.00	40.0									28000.00
TC9																		0.00
TOTAL					180.00		84536.10	33814.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118350.54

Total Tax Amount (in Figure & words) : Rs. 33814.44 Rupees Thirty Three Thousand Eight Hundred Fourteen Rupees and Forty Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 118350.54 Rupees One Lakh Eighteen Thousand Three Hundred Fifty Rupees and Forty Four Paise Only

