

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 : I/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.

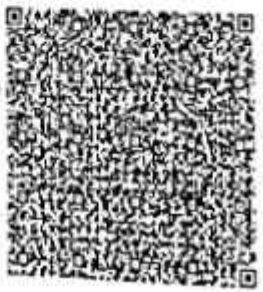
Name & Address of Buyer
 Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 60221, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E , Left Side Portion Pocket-5,
 Block-B, Kharsa 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-25-018664 SO No : SO-0292153
 Invoice Date & Time : 26-02-2026 At 18:29HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : NA
 Customer PO No. / Date : /
 Ack no : 142619639685635
 Ack Date Time : 2026-02-26 18:37:00
 Eway-Bill No : 461692159944
 Eway-Bill Date Time : 2026-02-26 18:37:00
 Eway-Bill Expiry Date Time : 2026-02-27 23:59:00

IRN No : 70333350e2994a2d4151d5cd2993587319c04719b0d03d9edfc3b70a0354771

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle NOB	Qty UOM	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 2Lr PET X9 (P)-(MRP-85)	22021010	9	35.00	392.86	13750.10		13750.10	5500.04	40.0								19250.14	
KDSJ26011-02 06/02/2026 35.0																		
Coca-Cola 250 ML PET X30 (R)-(MRP-20)	22021010	30	35.00	285.71	9999.85		9999.85	3999.94	40.0								13999.79	
KDNK26020-01 07/02/2026 35.0																		
Coca-Cola 750 ml PET X24 (MRP-40)	22021010	24	10.00	439.29	4392.90		4392.90	1757.16	40.0								6150.06	
KDH826025-01 05/02/2026 10.0																		
Coke Zero 330 ml CAN X24 (MRP-70)	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0								21000.00	
KCHNA26028 06/02/2026 30.0																		
Orbit Coke 330 ml CAN X24 (TY)-(MRP-70)	22021010	24	20.00	500.00	10000.00		10000.00	4000.00	40.0								14000.00	
BHTRP11029 31/01/2026 20.0																		
Fanta Orange 180 ml CAN X36 (MRP-25)	22021010	36	5.00	457.14	2285.70		2285.70	914.28	40.0								3199.98	
KCHNA26005 10/01/2026 5.0																		
Fanta Orange 2 Lr PET X9 (P)-(MRP-85)	22021010		25.00	392.86	9871.50		9871.50	3928.60	40.0								13750.10	



SMS SUPPLY PORT PVT. LTD.
 26/02/2026

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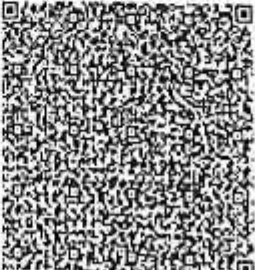
WARRANTY : I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

Name & Address of Buyer
 Party Code : 2000673
 GSTIN : 07ABICSA4530M1Z0
SMS SUPPLY PORT PVT LTD, (DELHI)
 602/21, Naurang House, KG MARG, Kasurba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABICSA4530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0
SMS SUPPLY PORT PVT LTD, (DELHI)
 Plot No-126 E, Left Side Pordon Pocket-5,
 Block-B, Kharsa No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICSA4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-018664 SO No : SO-0292153
 Invoice Date & Time : 26-02-2026 At 19:29HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : NA
 Customer PO No. / Date : /
 Ack no : 142619639685635
 Ack Date Time : 2026-02-26 18:37:00
 Eway-Bill No : 461692159944
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IRN No	QTY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TOTAL
KDSJ26017-D2 13X02/2026 25.0	9	CASE	25.00	439.29	10992.25	40.0	439.29	15375.15
Fanta Orange 300 ml CAN X24-(MRP-40)	24	CASE	25.00	439.29	10992.25	40.0	439.29	14000.00
KCNA26001 04/01/2026 25.0	24	CASE	20.00	500.00	10000.00	40.0	500.00	3075.03
Fanta Orange 330 ml CAN X24-(MRP-70)	24	CASE	5.00	439.29	2196.45	878.58	40.0	6399.96
KCNA26013 19/01/2026 20.0	24	CASE	10.00	457.14	4571.40	1828.56	40.0	24750.16
Limca 300 ml CAN X24-(MRP-40)	36	CASE	45.00	392.86	17678.70	7071.48	40.0	17999.73
KCNA26015 20/01/2026 5.0	9	CASE	45.00	265.71	12656.95	5142.78	40.0	21000.00
Sprite 180 ml CAN X36-(MRP-25)	30	CASE	30.00	500.00	15000.00	6000.00	40.0	56360.54
KCNA26028 22/11/2025 10.0	24	CASE	90.00	439.29	39536.10	15814.44		
Sprite 2 Lit PET X9 (P)-(MRP-85)								
KDSJ26006-D1 01/02/2026 45.0								
Sprite 250 ML PET X30-(MRP-20)								
KDNK26032-D1 25/02/2026 45.0								
Sprite 330 ml CAN X24-(MRP-70)								
KCNA25221 13/12/2025 30.0								
Sprite 750 ml PET X24-(MRP-40)								



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Name & Address of Buyer
 Party Code : 2000673
 GSTIN : 07ABIC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasituba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABIC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
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 Rangpuri Extension
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IRN No	QTY	UNIT	PRICE	TAX	TOTAL	AMOUNT	TAX	TOTAL
KHBB26027-D1 06/02/2026 90.0	24	CASE	5.00	285.71	1428.55	40.0	1468.55	1999.97
Thums Up 250 ml PET X30 (R)/MFRP-20)	30	CASE	25.00	439.29	16382.25	40.0	16821.50	15375.15
KCNVA26003 06/01/2026 25.0	24	CASE	20.00	500.00	10000.00	40.0	10400.00	14000.00
Thums Up 330 ml CAN X24-(MFRP-70)	24	CASE						
KCNVA26012 18/01/2026 20.0								
TCS								0.00
TOTAL			480.00	200482.70	801933.08	0.00	801933.08	280675.76

Total Tax Amount (in Figure & words) : Rs. 80193.08 Rupees Eighty Thousand One Hundred Ninety Three Rupees and Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 280675.78 Rupees Two Lakh Eighty Thousand Six Hundred Seventy Five Rupees and Seventy Eight Paise Only

Returnable Assets Detail:	Crate :- 0
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