

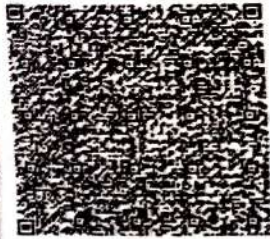


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD, GHAZIABAD - 201010 UTTAR PRADESH India Regd Office: A-32, A-33/16-18, SITE-IV, SAHIBABAD INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000093	

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 : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - 122002 HARYANA India Ph No. : StateCode / State : 06 / HR PAN : ABICS4530M	Ship to Address Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - 122002 HARYANA India StateCode / State : 06 / HR PAN : ABICS4530M Place of Supply : 06 / HR Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-24-000339 SO No : SO-0003683 Invoice Date & Time : 12-12-2024 At 18:58HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : NA Customer PO No. / Date : / Ack no : 142416269870990 Ack Date Time : 2024-12-12 19:03:00 Eway-Bill No : 411508536096 Eway-Bill Date Time : 2024-12-12 19:03:00 Eway-Bill Expiry Date Time : 2024-12-13 23:59:00
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IRN No : ec398e3df77da2467deea5599954c5e351ff67d68c99c2c82f3568183b6112fa

16-5-25
9-3-25
10-5-25
16-4-25
11-3-25

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 330 ml CAN X24-(MRP-70) KCNA24307-8 09/11/2024 19.0 KCNA24307-8 09/11/2024 1.0	22021010	24	20.0 CASE	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88
Coca-Cola 750 ml PET X24-(MRP-40) KDHB24173 06/12/2024 89.0 KDHB24173 06/12/2024 10.0 KDHB24173 06/12/2024 1.0	22021010	24	100.0 CASE	485.71	48571.00		48571.00	13599.88 28.0			5828.52 12.0	67999.40
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA24310-14 15/11/2024 24.0 KCNA24310-14 15/11/2024 1.0	22021010	24	25.0 CASE	442.86	11071.50		11071.50	3100.02 28.0			1328.58 12.0	15500.10
Coke Zero 330 ml CAN X24-(MRP-70) KCNA24283-5 12/10/2024 9.0 KCNA24283-5 12/10/2024 1.0	22021010	24	10.0 CASE	535.71	5357.10		5357.10	1499.99 28.0			642.85 12.0	7499.94
Diet Coke 180 ml CAN X36-(MRP-25) KCNA24314-12 23/11/2024 4.0 KCNA24314-12 23/11/2024 1.0	22021010	36	5.0 CASE	445.00	2225.00		2225.00	623.00 28.0			267.00 12.0	3115.0
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		15.0	535.71	8035.65		8035.65	2249.98			964.28	11249.

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