

(Section 31 of CGST/UPGST Act, 2017)

Tax Invoice

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD
GSTIN No.	09AAACM1635J1Z1	GHAZIABAD, GHAZIABAD - 201010
PAN No.	AAACM1635J	UTTAR PRADESH
FSSAI No	10012051000093	India
		Regd Office: A-32, A-33/16-18, SITE-IV, SAHIBABAD INDUSTRIAL AREA, SAHIBABAD - 201010
		Telephone No:
		Email:

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	Ship to Address	Invoice No : MT-SI-24-000339	SO No : SO-0003683
Party Code : 2001531	Party Code : 2001531	Invoice Date & Time : 12-12-2024 At 18:58:HRS.	
GSTIN : 06ABIC54530M1Z2	GSTIN : 06ABIC54530M1Z2	Transporter : OTHER	
SMS SUPPLY PORT PVT LTD. (GURUGRAM)	SMS SUPPLY PORT PVT LTD. (GURUGRAM)	Vehicle No. : DL07MA5211	
H8/10, Gurgaon, DLF City Phase 1,	H8/10, Gurgaon, DLF City Phase 1,	Mode of Transport :	
GURUGRAM - 122002	GURUGRAM - 122002	LT No : NA	
HARYANA	HARYANA	Customer PO No. / Date : /	
India	India	Ack no : 142416269870990	
StateCode / State : 06 / HR	StateCode / State : 06 / HR	Ack Date Time : 2024-12-12 19:03:00	
Pn No. :	PAN : ABIC54530M	Eway-Bill No : 411508536096	
PAN : ABIC54530M	Place of Supply : 06 / HR	Eway-Bill Date Time : 2024-12-12 19:03:00	
	Delivery Terms : Prices are FOR Destination	Eway-Bill Expiry Date Time : 2024-12-13 23:59:00	



IRN No	IRN Description	QTY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TOTAL	
14-3-25	Sprite 250 ml PET X30-(MRP-20)	22021010		5.0	325.00	1625.00	455.00	28.0	196.00	
11-5-25	KDHA24208-7 12/11/2024 4.0		30	CASE			28.0	12.0	2275.00	
18-3-25	Sprite 330 ml CAN X24-(MRP-70)	22021010		20.0	535.71	10714.20	2999.98	28.0	14999.88	
17-5-25	KCNA24304-6 08/11/2024 19.0		24	CASE			28.0	12.0		
9-6-25	Sprite 750 ml PET X24-(MRP-40)	22021010		90.0	485.71	43713.90	12239.89	28.0	61199.46	
11-3-25	KDNC24215-9 17/11/2024 49.0		24	CASE			28.0	12.0		
17-5-25	Thums Up 300 ml CAN X24-(MRP-40)	22021010		30.0	442.86	13285.80	3720.02	28.0	18900.12	
9-6-25	KCNA24318-18 27/11/2024 29.0		24	CASE			28.0	12.0		
11-3-25	Thums Up 330 ml CAN X24-(MRP-70)	22021010		5.0	535.71	2678.55	749.99	28.0	3749.9	
	KCNA24303-21 07/11/2024 5.0		24	CASE			28.0	12.0		
	Thums Up 750 ml PET X24-(MRP-40)	22021010		5.0	485.71	2428.55	679.99	28.0	3399.9	
	KDHB24171-23 21/11/2024 4.0		24	CASE			28.0	12.0		
	KDHB24171-23 21/11/2024 1.0								0.0	
	TCS								0.0	
	TOTAL				463.0	202626.71	54023.62	0.00	21061.00	277711.3

Ani T