ORIGINAL FOR RECIPIENT

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	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:
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 - HARYANA
122002
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 - HARYANA
122002
INDIA
StateCode / State : 06 / HR
PAN : ABICS4530M
Place of Supply : 06 / HR
Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-24-000511 SO No : SO-0005323
Invoice Date & Time : 17-12-2024 At 18:01HRS.
Transporter : OTHER
Vehcle No. : DL01MA5211
Mode of Transport :
Lr No : NA
Customer PO No. / Date : /
Ack no : 142416299694272
Ack Date Time : 2024-12-17 18:17:00
Eway-Bill No : 431510054920
Eway-Bill Date Time : 2024-12-17 18:17:00
Eway-Bill Expiry Date Time : 2024-12-18 23:59:00

IRN No : 572ed3e6bcccf084741a4c7c532a098dd0d530cdb5e9fd07e7bde4637760c207

	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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
10-3-25	Coca-Cola 250 ML PET X30-(MRP-20) KDHA24220 07/12/2024 10.0	22021010	30	10.0 CASE	325.00	3250.00		3250.00	910.00 28.0			390.00 12.0	4550.00
10-8-25	Coca-Cola 300 ml CAN X24-(MRP-40) KCNA24319-15 03/12/2024 140.0	22021010	24	140.0 CASE	442.86	62000.40		62000.40	17360.11 28.0			7440.05 12.0	86800.56
9-6-25	Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24307-8 09/11/2024 20.0	22021010	24	20.0 CASE	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88
17-3-25	Coca-Cola 750 ml PET X24-(MRP-40) KDHB24173 06/12/2024 25.0	22021010	24	25.0 CASE	485.71	12142.75		12142.75	3399.97 28.0			1457.13 12.0	16999.85
11-5-25	Coke Zero 300 ml CAN X 24-(MRP-40) KCNA24310-21 15/11/2024 15.0	22021010	24	15.0 CASE	442.86	6642.90		6642.90	1860.01 28.0			797.15 12.0	9300.06
29-3-25	Diet Coke 300 ml CAN X24-(MRP-40) KCNA24320-16 03/12/2024 30.0	22021010	24	30.0 CASE	442.86	13285.80		13285.80	3720.02 28.0			1594.30 12.0	18600.12
7-3-25	Diet Coke 330 ml CAN X24-(MRP-70) KCNA24305-16 08/11/2024 30.0	22021010	24	30.0 CASE	535.71	16071.30		16071.30	4499.96 28.0			1928.56 12.0	22499.82

Amit

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