

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
GSTIN No.	09AAAACM1635J1Z1	INDIA
PAN No.	AAACM1635J	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
FSSAI No	10012051000093	Telephone No:
		Email:

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	Ship to Address	Invoice No : MT-SI-24-000930	SO No : SO-0008209
Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA	Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA	Invoice Date & Time : 27-12-2024 At 13:48HRS.	
StateCode / State : 06 / HR PAN : ABICS4530M	StateCode / State : 06 / HR PAN : ABICS4530M	Transporter : OTHER	
	Place of Supply : 06 / HR	Vehicle No : DL01LAM0762	
	Delivery Terms : Prices are FOR Destination	Mode of Transport :	
		Lr No : NA	
		Customer PO No. / Date : /	
		Ack no : 142416360884429	
		Ack Date Time : 2024-12-27 13:49:00	
		Eway-Bill No : 451513515855	
		Eway-Bill Date Time : 2024-12-27 13:50:00	
		Eway-Bill Expiry Date Time : 2024-12-28 23:59:00	



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 300 ml CAN X24-(MRP-40)	22021010	24	50.0	442.86	22143.00		22143.00	6200.04	28.0								2657.16	12.0		31000.20
KCNA24319-15 03/12/2024 50.0	22021010	24	25.0	535.71	13392.75		13392.75	3749.97	28.0								1607.13	12.0		18749.85
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	20.0	485.71	9714.20		9714.20	2719.98	28.0								1165.70	12.0		13599.88
KCNA24330 10/12/2024 25.0	22021010	24	20.0	485.71	9714.20		9714.20	2719.98	28.0								1165.70	12.0		13599.88
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	10.0	535.71	5357.10		5357.10	1499.99	28.0								642.85	12.0		7499.94
KDHB24173 06/12/2024 20.0	22021010	24	10.0	535.71	5357.10		5357.10	1499.99	28.0								642.85	12.0		7499.94
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	120.0	442.86	53143.20		53143.20	14880.10	28.0								6377.18	12.0		74400.48
KCNA24332 11/12/2024 10.0	22021010	24	1.0	325.00	325.00		325.00	91.00	28.0								39.00	12.0		455.00
Diet Coke 300 ml CAN X24-(MRP-40)	22021010	30	5.0	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00
KCNA24320-16 03/12/2024 110.0	22021010	36	36	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00
KCNA24320-16 03/12/2024 10.0	22021010	30	5.0	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00
Limca 250 ML PET X30-(MRP-20)	22021010	30	5.0	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00
KDSB24097-D2 10/12/2024 1.0	22021010	36	36	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00
Sprite 180 ml CAN X36-(MRP-25)	22021010	36	5.0	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00
KCNA24296-4 27/10/2024 5.0	22021010	36	5.0	445.00	2225.00		2225.00	623.00	28.0								267.00	12.0		3115.00

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