

Tax Invoice
(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT



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.	09AAACM1635J1Z1	
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-24-002365 SO No : SO-0027436 Invoice Date & Time : 04-02-2025 At 16:58HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516626278785 Ack Date Time : 2025-02-04 17:02:00 Eway-Bill No : 491527406675 Eway-Bill Date Time : 2025-02-04 17:02:00 Eway-Bill Expiry Date Time : 2025-02-05 23:59:00
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IRN No : d6894601e7c1fd12509976b221fbd1b7defe366c21d0cbf7e944c90641d16b18

6-6-25	Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24	3.00	535.71	1607.13	1607.13	450.00	192.86	2249.99
	KCNA24306-1 09/11/2024 3.0			CASE				28.0	12.0	
6-5-25	Limca 180 ml CAN X36-(MRP-25)	22021010	36	2.00	445.00	890.00	890.00	249.20	106.80	1246.00
	KCNA24327 07/12/2024 2.0			CASE				28.0	12.0	
10-5-25	Limca 250 ML PET X30-(MRP-20)	22021010	30	1.00	325.00	325.00	325.00	91.00	39.00	455.00
	KDHA25016 28/01/2025 1.0			CASE				28.0	12.0	
10-5-25	Limca 750 ml PET X24-(MRP-40)	22021010	24	2.00	485.71	971.42	971.42	272.00	116.57	1359.99
	KDNK25021-D0 29/01/2025 2.0			CASE				28.0	12.0	
16-12-25	Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020	24	50.00	656.78	32839.00	32839.00	5911.02		38750.02
	KCNA24339 15/12/2024 50.0			CASE				18.0		
9-12-25	Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	24	70.00	553.57	38749.90	38749.90	10849.97	4649.99	54249.86
	KCNA24345 24/12/2024 70.0			CASE				28.0	12.0	
11-5-25	Sprite 180 ml CAN X36-(MRP-25)	22021010	36	5.00	445.00	2225.00	2225.00	623.00	267.00	3115.00
	KCNA24349 30/12/2024 5.0			CASE				28.0	12.0	
7-5-25	Sprite 250 ML PET X30-(MRP-20)	22021010		1.00	325.00	325.00	325.00	91.00	39.00	455.00

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