

Tax invoice

ORIGINAL FOR RECIPIENT


(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
GSTIN No.	09AAACM1635J1ZI	201010 INDIA
PAN No.	AAACM1635J	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
FSSAI No	10012051000093	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 Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) HB/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) HB/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
		

IRN No : d6894601e7c11d12509976b221fbd1b7defe366c21d0cbf7e944c90641d16b18

6-8-25
9-5-25
9-4-25
D-4-25

Item Description	Quantity	Unit	Rate	Amount	Tax	Total	Net Total	TCS	Grand Total			
KDNK25015-D2 21/01/2025 1.0	30	CASE				28.0			12.0			
SPRITE 300 ML CAN X24-(MRP-40)	22021010		130.00	442.86	57571.80	57571.80	16120.10		6908.62			
KCNA25005 06/01/2025 20.0	24	CASE				28.0			12.0			
KCNA25005 06/01/2025 100.0												
KCNA25005 06/01/2025 10.0												
Sprite 750 ml PET X24-(MRP-40)	22021010		95.00	485.71	46142.45	46142.45	12919.89		5537.09			
KDNK25022-D1 31/01/2025 90.0	24	CASE					28.0		12.0			
KDNK25022-D1 31/01/2025 5.0												
Thums Up 180 ml CAN X 36-(MRP-25)	22021010		1.00	445.00	445.00	445.00	124.60		53.40			
KCNA25003 04/01/2025 1.0	36	CASE					28.0		12.0			
Thums Up 750 ml PET X24-(MRP-40)	22021010		2.00	485.71	971.42	971.42	272.00		116.57			
KDHB25017 30/01/2025 2.0	24	CASE					28.0		12.0			
TCS												
TOTAL			541.00		270401.91	0.00	270401.91	72428.64	0.00	0.00	28507.56	371709.47

Total Tax Amount (in Figure & words) : Rs. 100936.2 Rupees One Lakh Nine Hundred Thirty Six Rupees and Twenty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 371709.47 Rupees Three Lakh Seventy One Thousand Seven Hundred Nine Rupees and Forty Seven Paise Only

Crate :- 0 Pallets & Inter Layer Sheets :

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