

(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.	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-24-004943 **SO No : SO-0059520**
Invoice Date & Time : 20-03-2025 At 15:59HRS.
Transporter : OTHER
Vehicle No. : DL01LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142516943107953
Ack Date Time : 2025-03-20 16:01:00
Eway-Bill No : 481544796035
Eway-Bill Date Time : 2025-03-20 16:02:00
Eway-Bill Expiry Date Time : 2025-03-21 23:59:00



IRN No : 159a74d0d94c5b3894583948476a10461292c99483ba1b52539e3edb9710ce4b

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 2 Ltr PET X9-(MRP-99) KDHA25049 12/03/2025 7.0	22021010	9	7.00 CASE	487.57	3412.99		3412.99	955.64 28.0			409.56 12.0	4778.19
Coca-Cola 250 ML PET X30-(MRP-20) KDNK25046-D2 26/02/2025 20.0	22021010	30	20.00 CASE	325.00	6500.00		6500.00	1820.00 28.0			780.00 12.0	9100.00
Fanta Orange 2 Ltr PET X9-(MRP-99) KDHA25052 15/03/2025 5.0	22021010	9	5.00 CASE	487.57	2437.85		2437.85	682.60 28.0			292.54 12.0	3412.99
Fanta Orange 750 ml PET X24-(MRP-40) KDNK25053-D1 11/03/2025 5.0	22021010	24	5.00 CASE	485.71	2428.55		2428.55	679.99 28.0			291.43 12.0	3399.97
Limca 2 Ltr PET X9-(MRP-99) KDHA25041 02/03/2025 7.0	22021010	9	7.00 CASE	487.57	3412.99		3412.99	955.64 28.0			409.56 12.0	4778.19
Limca 250 ML PET X30-(MRP-20) KDNK25059-D1 17/03/2025 2.0	22021010	30	2.00 CASE	325.00	650.00		650.00	182.00 28.0			78.00 12.0	910.00
Limca 750 ml PET X24-(MRP-40)	22021010		10.00	485.71	4857.10		4857.10	1359.99			582.85	6799.94

Amif *Ravi*