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.	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-24-004943 **SO No : SO-0059520**
Invoice Date & Time : 20-03-2025 At 15:59HRS.
Transporter : OTHER
Vehcle 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

KDNK25054-D1 12/03/2025 10.0		24	CASE					28.0			12.0		
Sprite 2 Ltr PET X9-(MRP-99)	22021010		10.00	487.57	4875.70		4875.70	1365.20			585.08	6825.98
KDHA25048 11/03/2025 10.0		9	CASE					28.0			12.0		
Sprite 250 ML PET X30-(MRP-20)	22021010		7.00	325.00	2275.00		2275.00	637.00			273.00	3185.00
KDNK25051-D1 08/03/2025 7.0		30	CASE					28.0			12.0		
Thums Up 250 ML PET X30-(MRP-20)	22021010		8.00	325.00	2600.00		2600.00	728.00			312.00	3640.00
KDNK25050-D2 07/03/2025 8.0		30	CASE					28.0			12.0		
Thums Up 750 ml PET X24-(MRP-40)	22021010		8.00	485.71	3885.68		3885.68	1087.99			466.28	5439.95
KDSJ25018-D2 09/03/2025 8.0		24	CASE					28.0			12.0		
TCS												57.00
TOTAL			**89.00**		**37335.86**	**0.00**	**37335.86**	**10454.05**	**0.00**	**0.00**	**4480.30**	**52327.21**

Total Tax Amount (in Figure & words) : Rs. 14934.35 Rupees Fourteen Thousand Nine Hundred Thirty Four Rupees and Thirty Five Paise Only
Total Invoice Value (in Figure & words) : Rs. 52327.21 Rupees Fifty Two Thousand Three Hundred Twenty Seven Rupees and Twenty One Paise Only

Returnable Assets Detail:	Crate -: 0			

Amit Rawat

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