

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT



<b>MOON BEVERAGES LTD SAHIBABAD MT</b>	
<b>CIN No.</b> 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:
<b>GSTIN No.</b> 09AAACM1635J1ZI	
<b>PAN No.</b> AAACM1635J	
<b>FSSAI No</b> 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.

<b>Name &amp; Address of Buyer</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA Ph No. : StateCode / State : 06 / HR PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> 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-25-000940 SO No : SO-0081441 Invoice Date & Time : 13-04-2025 At 15:19HRS. Transporter : OTHAR Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517131061208 Ack Date Time : 2025-04-13 15:21:00 Eway-Bill No : 421555073581 Eway-Bill Date Time : 2025-04-13 15:21:00 Eway-Bill Expiry Date Time : 2025-04-14 23:59:00
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**IRN No :** a43b61ffdb66720737e29b3f7a1d5e36588d36341d9e5f2de48b507bae6e39b

9-7-25  
11-8-25  
9-8-25

KDHA25070 07/04/2025 20.0		9	CASE					28.0				12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		40.00	485.71	19428.40		19428.40	5439.95				2331.41	27199.76
KDNK25052-D1 09/03/2025 40.0		24	CASE					28.0				12.0	
Thums Up 180 ml CAN X 36-(MRP-25)	22021010		3.00	445.00	1335.00		1335.00	373.80				160.20	1869.00
KCNA25050 01/04/2025 3.0		36	CASE					28.0				12.0	
Thums Up 2 Ltr PET X9-(MRP-99)	22021010		1.00	487.57	487.57		487.57	136.52				58.51	682.60
KDSA25036 -D2 06/04/2025 1.0		9	CASE					28.0				12.0	
TCS													0.00
<b>TOTAL</b>			<b>164.00</b>		<b>77807.87</b>	<b>0.00</b>	<b>77807.87</b>	<b>21786.20</b>	<b>0.00</b>	<b>0.00</b>		<b>9336.95</b>	<b>108931.02</b>

Total Tax Amount (in Figure & words) : Rs. 31123.15 Rupees Thirty One Thousand One Hundred Twenty Three Rupees and Fifteen Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 108931.02 Rupees One Lakh Eight Thousand Nine Hundred Thirty One Rupees and Two Paise Only

<b>Returnable Assets Detail:</b>	Crate :- 0			
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