

## Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act, 2017)



## MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173802	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No.	09AAACM15351Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1535J	Telephone No:
FSSAI No.	10012051000093	Email:
		State & Code: UTTAR PRADESH-09

WARRANTY: 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 : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KIG MARG, Kasturba Gandhi Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No: State/Code / State : 07 / DL PAN : ABIC4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> Plot No-126 E , Left Side Portion Pocket-5, Block-B, Khazra No-1183 & 1177 Rangpuri Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA State/Code / State : 07 / DL PAN : ABIC4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-018064 SO No : SO-0282881 Invoice Date & Time : 13-02-2025 At 17:32HRS. Transporter : OTHER Vehicle No. : DL01MA6515 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142819541302048 Ack Date Time : 2025-02-13 17:53:00 Eway-Bill No : 431686131003 Eway-Bill Date Time : 2025-02-13 17:53:00 Eway-Bill Expiry Date Time : 2025-02-14 23:59:00
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IRN No : 34aaa35cc3d59c7771c941905f0ca5c8668975d7618f5c95d856598fad2d1

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 %	
Coke-Coke 250 ml PET X24 (R) (MRP-20)	22021010		40.00	285.71	11428.40		11428.40	4571.38				15999.78
PCD42010-D1 07/02/2026 40.0		30	CASE					40.0				
Coke-Coke 330 ml CAN X24 (MRP-70)	22021010		30.00	500.00	15000.00		15000.00	6000.00				21000.00
PCD425011 12/01/2026 30.0		24	CASE					40.0				
Coke-Coke 330 ml CAN X24 (MRP-70)	22021010		30.00	500.00	15000.00		15000.00	6000.00				21000.00
PCD426010 12/01/2026 30.0		24	CASE					40.0				
Soft-Coke 330 ml CAN X24 (T) (MRP-70)	22021010		150.00	500.00	75000.00		75000.00	30000.00				105000.00
BHTPL-1029 31/01/2026 150.0		24	CASE					40.0				
Fanta Orange 750 ml PET X24 (MRP-40)	22021010		15.00	438.29	6574.35		6574.35	2635.74				9210.09
KD-02/02/2025-D1 02/02/2025 15.0		24	CASE					40.0				
7-day-Coke 750 ml PET X24 (MRP-18)	22011020		150.00	238.10	35715.00		35715.00	1785.75				37500.75
PCD426025-D1 24/01/2025 150.0		24	CASE					5.0				
7-day 750 ml PET X24 (MRP-40)	22021010		30.00	438.29	6765.80		6765.80	3514.32				12280.12

*Handwritten signature and date:*  
 14/2/25

## Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UGST Act, 2017)



## MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No.	09AAACM1635121	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No.	1001205100093	Email:
		State & Code: UTTAR PRADESH-09

**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.

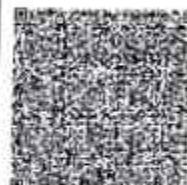
## Name &amp; Address of Buyer

Party Code : 2000673  
GSTIN : 07ABICS4530M12D  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
602/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Area  
NEW DELHI-NEW DELHI-  
110001-INDIA  
Ph No:  
StateCode / State : 07 / DL  
PAN : ABICS4530M

## Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M12D  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
Plot No-126 E , Left Side Portion Pocket-5,  
Block-B, Khasra No-1183 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110037-INDIA  
StateCode / State : 07 / DL  
PAN : ABICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination.

Invoice No : MT-SI-25-018064 SO No : SO-0282881  
Invoice Date & Time : 13-02-2026 At 17:32HRIS  
Transporter : OTHER  
Vehicle No : DL01MA6515  
Mode of Transport : BY ROAD  
Lr No : NA  
Customer PO No. / Date : /  
Ack no : 142619541302048  
Ack Date Time : 2026-02-13 17:53:00  
Eway-Bill No : 431686131003  
Eway-Bill Date Time : 2026-02-13 17:53:00  
Eway-Bill Expiry Date Time : 2026-02-14 23:59:01



IRN No : 3Aea35cc3d59c7771c9418950ca5c8668975d768f5b9548565998ffad2d1

QTY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TOTAL				
24	CASE	30.00	619.05	18571.50	18571.50	928.58	19500.08				
24	CASE	30.00				5.00					
202	1010	25.80	285.71	7142.75	7142.75	2857.10	9999.85				
30	CASE	10.00	439.29	4392.90	4392.90	1757.18	6150.08				
24	CASE					40.80					
TCS							0.80				
<b>TOTAL</b>		<b>500.00</b>		<b>197825.70</b>	<b>0.00</b>	<b>197825.70</b>	<b>60050.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>257676.71</b>

Total Tax Amount (in Figure & words) : Rs. 60050.01 Rupees Sixty Thousand Fifty Rupees and One Paise Only

Total Invoice Value (in Figure & words) : Rs. 257676.71 Rupees Two Lakh Fifty Seven Thousand Six Hundred Seventy Five Rupees and Seventy One Paise Only

Returnable Assets Detail:	Cr - 3				
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