

Tax invoice

ORIGINAL FOR RECIPIENT

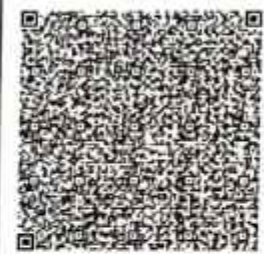
(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LTD SAHIBABAD MT		
CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 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 : 2000673 GSTIN : 07ABICS4530M120 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 : 07ABICS4530M120 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-26-005800 SO No : SO-0142738 Invoice Date & Time : 19-06-2025 At 10:11HRS. Transporter : OTHER Vehicle No. : DL01LAJ6853 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517627624634 Ack Date Time : 2025-06-19 10:13:00 Eway-Bill No : 411582078815 Eway-Bill Date Time : 2025-06-19 10:13:00 Eway-Bill Expiry Date Time : 2025-06-20 23:59:00
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IRN No : 56d451994ea02e4dcd6286247ab0a45321b8c5696c4d8dbb5f0e638872d54e61

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 250 ML PET X30-(MRP-20)	22021010		25.00	325.00	8125.00		8125.00	2275.00			975.00	11375.00
KDNK25110-D1 01/06/2025 25.0		30	CASE					28.0			12.0	
Fanta Orange 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDNK25112-D2 07/06/2025 20.0		30	CASE					28.0			12.0	
Limca 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDSB25095-D2 10/06/2025 20.0		30	CASE					28.0			12.0	
Sprite 250 ML PET X30-(MRP-20)	22021010		25.00	325.00	8125.00		8125.00	2275.00			975.00	11375.00
KDSB25096-D2 11/06/2025 25.0		30	CASE					28.0			12.0	
Thums Up 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDNK25117-D3 15/06/2025 20.0		30	CASE					28.0			12.0	
TCS												0.00
TOTAL			110.00		35750.00	0.00	35750.00	10010.00	0.00	0.00	4290.00	50050.00



Received

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(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:
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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 : 2000673 GSTIN : 07ABICS4530M1Z0 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 : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-005800 SO No : SO-0142738 Invoice Date & Time : 19-06-2025 At 10:11HRS. Transporter : OTHER Vehicle No. : DL01LAJ6853 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517627624634 Ack Date Time : 2025-06-19 10:13:00 Eway-Bill No : 411582076815 Eway-Bill Date Time : 2025-06-19 10:13:00 Eway-Bill Expiry Date Time : 2025-06-20 23:59:00
		
IRN No : 58d451994ea02e4dcd6286247ab0a45321b8c5896c4d8dbb5f0e638872d54e61		

Total Tax Amount (in Figure & words) : Rs. 14300 Rupees Fourteen Thousand Three Hundred Rupees Only
 Total Invoice Value (in Figure & words) : Rs. 50050 Rupees Fifty Thousand Fifty Rupees Only

Returnable Assets Detail:	Crate :- 0			