



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM163SJ1Z1
 PAN No. AAACM163SJ
 FSSAI No 10012051000093

A-32, SITE-IV, INDUSTRIAL AREA
 SAHIBABAD-GHAZIABAD-UTTAR PRADESH-
 201010-INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:
 State & Code: UTTAR PRADESH-09

Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD, (DELHI)
 60/2/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph. No. :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABIC54530M1Z0
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 : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

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.

Invoice No : MT-SI-25-011102 SO No : SO-0206355
 Invoice Date & Time : 20-09-2025 At 15:51HRS
 Transporter : OTHER
 Vehicle No. : DL01LAW0762
 Mode of Transport : BY ROAD
 Lr No : NA
 Customer PO No. / Date : /
 Ack no : 142518350964778
 Ack Date Time : 2025-09-20 15:54:00
 Eway-Bill No : 451622278079
 Eway-Bill Date Time : 2025-09-20 15:54:00
 Eway-Bill Expiry Date Time : 2025-09-21 23:59:00



IRN No : c814974263dd8978bca13818c7dad279dd88337d0bda76455147a69941fd5150

DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN / SAC Code / Style	MPR Per Bottle NOB	Qty UM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (RS.)	IGST AMOUNT (RS) TAX %	CGST AMOUNT (RS) TAX %	SGST AMOUNT (RS) TAX %	Compensation CESS AMOUNT (RS) TAX %	Total Value (RS.)
Coca-Cola 250 ML PET X30-(MRP-20)	22021010	30	60.00	307.14	18428.40		18428.40	5159.95 28.0			2211.41 12.0	25799.76
KDHK25178-D2 12009/2025 60.0	22021010	30	60.00	307.14	18428.40		18428.40	5159.95 28.0			2211.41 12.0	25799.76
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	44.00	457.14	20114.16		20114.16	5631.96 28.0			2413.70 12.0	28159.82
KDHB25187 10/09/2025 44.0	22021010	24	44.00	457.14	20114.16		20114.16	5631.96 28.0			2413.70 12.0	28159.82
Fanta Orange 2 Lit PET X9-(MRP-99)	22021010	9	13.00	450.00	5850.00		5850.00	1638.00 28.0			702.00 12.0	8190.00
KDHA25148-D1 15/09/2025 13.0	22021010	9	13.00	450.00	5850.00		5850.00	1638.00 28.0			702.00 12.0	8190.00
Fanta Orange 750 ml PET X24-(MRP-40)	22021010	24	5.00	457.14	2285.70		2285.70	640.00 28.0			274.26 12.0	3199.96
KDHB25138-D1 13/08/2025 5.0	22021010	24	5.00	457.14	2285.70		2285.70	640.00 28.0			274.26 12.0	3199.96
Sprile 2 Lit PET X9-(MRP-99)	22021010	9	10.00	450.00	4500.00		4500.00	1260.00 28.0			540.00 12.0	6300.00
KDHA25138-D1 18/08/2025 10.0	22021010	9	10.00	450.00	4500.00		4500.00	1260.00 28.0			540.00 12.0	6300.00
Sprile 250 ML PET X30-(MRP-20)	22021010	30	50.00	307.14	15357.00		15357.00	4299.96 28.0			1842.84 12.0	21499.80
KDHA25141-D1 04/09/2025 50.0	22021010	30	50.00	307.14	15357.00		15357.00	4299.96 28.0			1842.84 12.0	21499.80
Thums Up 750 ml PET X24-(MRP-40)	22021010	24	10.00	457.14	4571.40		4571.40	1279.99 28.0			548.57 12.0	6339.96

Received

Tax Invoice

(Section 31 of CGST/UPGST Act 2017)

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000093

A-32, SITE-IV, INDUSTRIAL AREA
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 NEW DELHI-NEW DELHI-
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Ship to Address

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 1100037-INDIA
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 PAN : ABICS4530M
 Place of Supply : 07 / DL
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 Lt No : NA
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IRN No : c6149742634d897abca13818c7dad279dd8337d0bdaa76455147a89411c5150	24	CASE	192.00	71106.66	0.00	71106.66	19909.86	0.00	0.00	8532.80	99549.32
TCS							28.0				0.00
TOTAL										12.0	

Total Tax Amount (in Figure & words) : Rs. 28442.68 Rupees Twenty Eight Thousand Four Hundred Forty Two Rupees and Sixty Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 99549.32 Rupees Ninety Nine Thousand Five Hundred Forty Nine Rupees and Thirty Two Paise Only

Returnable Assets Detail:	Crate :- 0										
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