

## 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

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No : StateCode / State : 07 / DL PAN : ABICS4530M	<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, 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-25-007967 SO No : SO-0168464 Invoice Date & Time : 24-07-2025 At 19:18HRS Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517896102053 Ack Date Time : 2025-07-24 19:21:00 Eway-Bill No : 451597406900 Eway-Bill Date Time : 2025-07-24 19:21:00 Eway-Bill Expiry Date Time : 2025-07-25 23:59:00
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IRN No : 405b63417dc1d4228ec653d6bb17d96935c380dbe92a58e657dfbb506128de0d

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) KDNK25134-D1 15/07/2025 90.0	22021010	30	CASE	325.00	29250.00		29250.00	8190.00 28.0			3510.00 12.0	40960.00
Fanta Orange 250 ML PET X30-(MRP-20) KDSB25109-D2 12/07/2025 25.0	22021010	30	CASE	325.00	8125.00		8125.00	2275.00 28.0			975.00 12.0	11375.00
Fanta Orange 330 ml CAN X24 (T)-(MRP-70) SH-CN-25-128 03/07/2025 15.0	22021010	24	CASE	535.71	8035.65		8035.65	2249.98 28.0			964.28 12.0	11249.91
Fanta Orange 750 ml PET X24-(MRP-40) KDH825115-D3 02/07/2025 10.0	22021010	24	CASE	485.71	4857.10		4857.10	1359.99 28.0			582.85 12.0	6799.94
Limca 250 ML PET X30-(MRP-20) KDNK25132-D2 12/07/2025 25.0	22021010	30	CASE	325.00	8125.00		8125.00	2275.00 28.0			975.00 12.0	11375.00
Limca 750 ml PET X24-(MRP-40) KDH825114-D2 29/06/2025 10.0	22021010	24	CASE	485.71	4857.10		4857.10	1359.99 28.0			582.85 12.0	6799.94



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## MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000093	Email:

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

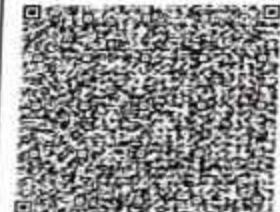
## Name &amp; Address of Buyer

Party Code : 2000673  
GSTIN : 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)**  
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-25-007967 SO No : SO-0168464  
Invoice Date & Time : 24-07-2025 At 19:18HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : NA  
Customer PO No. / Date : /  
Ack no : 142517896102053  
Ack Date Time : 2025-07-24 19:21:00  
Eway-Bill No : 451597406900  
Eway-Bill Date Time : 2025-07-24 19:21:00  
Eway-Bill Expiry Date Time : 2025-07-25 23:59:00



IRN No : 405b63417dc1d4228ec653d6bb17d96935c380dbe92a58e657dfbb506128de0d

Minute Maid Pulpy Orange 250 ml PET 1X30 (MRP-25)	22029920		10.00	415.18	4151.80		4151.80	498.22				4650.02
KDSG25073-D2 18/06/2025 10.0		30	CASE					12.0				
Sprite 250 ML PET X30-(MRP-20)	22021010		115.00	325.00	37375.00		37375.00	10485.00			4485.00	52325.00
KDNK25131-D2 10/07/2025 115.0		30	CASE					28.0			12.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30		16071.30	4499.96			1928.56	22499.82
KCNA25108 13/07/2025 30.0		24	CASE					26.0			12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010		10.00	485.71	4857.10		4857.10	1359.99			562.85	6799.94
KDSJ25063-D1 18/07/2025 10.0		24	CASE					28.0			12.0	
TCS												0.00
<b>TOTAL</b>			<b>340.00</b>		<b>125705.05</b>	<b>0.00</b>	<b>125705.05</b>	<b>34533.13</b>	<b>0.00</b>	<b>0.00</b>	<b>14586.39</b>	<b>174824.57</b>

Total Tax Amount (in Figure & words) : Rs. 49119.52 Rupees Forty Nine Thousand One Hundred Nineteen Rupees and Fifty Two Paise Only  
Total Invoice Value (in Figure & words) : Rs. 174824.57 Rupees One Lakh Seventy Four Thousand Eight Hundred Twenty Four Rupees and Fifty Seven Paise Only

Returnable Assets Detail:	Crate - 0											
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