

(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.

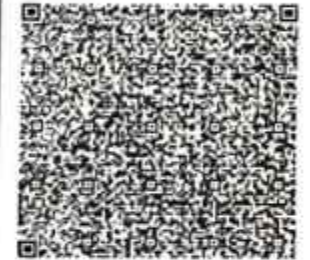
Name & Address of Buyer

Party Code : 2000673
GSTIN : 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-25-006134 SO No : SO-0147819
Invoice Date & Time : 24-06-2025 At 13:26HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517661574944
Ack Date Time : 2025-06-24 13:28:00
Eway-Bill No : 411564245509
Eway-Bill Date Time : 2025-06-24 13:28:00
Eway-Bill Expiry Date Time : 2025-06-25 23:59:00



IRN No : eddc8c70d59d537f9429dc9f6d386bd3d117e7f1ac0d2a635521c393775278e3

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 2 Ltr PET X9-(MRP-99)	22021010		5.00	487.57	2437.85		2437.85	682.60			292.54	3412.99
KDSJ25068-D2 08/06/2025 1.0 KDSJ25069-D1 10/06/2025 4.0		9	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30		16071.30	4499.96			1928.56	22499.82
KCNA25093 16/06/2025 30.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		200.00	485.71	97142.00		97142.00	27199.76			11657.04	135998.80
KDHB25110-D1 22/06/2025 1.0 KDHB25110-D1 22/06/2025 199.0		24	CASE					28.0			12.0	
Sprite 2 Ltr PET X9-(MRP-99)	22021010		5.00	487.57	2437.85		2437.85	682.60			292.54	3412.99
KDSJ25070-D2 13/06/2025 5.0		9	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		100.00	485.71	48571.00		48571.00	13599.88			5828.52	67999.40
KDHB25107 17/06/2025 1.0 KDHB25107 17/06/2025 99.0		24	CASE					28.0			12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010		30.00	442.86	13285.80		13285.80	3720.02			1594.30	18600.12
KCNA25087 04/06/2025 30.0		24	CASE					28.0			12.0	

Received
24/6/25

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No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
No.	AAACM1635J	Telephone No:
FSSAI No	10012051000093	Email:

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IRN No : eddc8c70d59d537f9429dc9f6d386bd3d117e7f1ac0d2a635521c393775278e3

TCS											0.00	
TOTAL			370.00		179945.80	0.00	179945.80	50384.82	0.00	0.00	21593.50	251924.12

Total Tax Amount (in Figure & words) : Rs. 71978.32 Rupees Seventy One Thousand Nine Hundred Seventy Eight Rupees and Thirty Two Paise Only
Total Invoice Value (in Figure & words) : Rs. 251924.12 Rupees Two Lakh Fifty One Thousand Nine Hundred Twenty Four Rupees and Twelve Paise Only

Returnable Assets Detail:	Crate :- 0				