

## Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

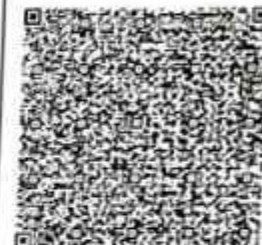


## MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA
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

<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-8, 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-25-008057      SO No : SO-0170678 Invoice Date & Time : 25-07-2025 At 19:34HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517904825934 Ack Date Time : 2025-07-25 19:35:00 Eway-Bill No : 431597911242 Eway-Bill Date Time : 2025-07-25 19:35:00 Eway-Bill Expiry Date Time : 2025-07-26 23:59:00
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IRN No : 6f7a0ce96ab919b8e75141aa0b6502d1cfc07395389313f576c6df8453d2112d

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) KDNK25138-D1 22/07/2025 20.0	22021010	30	20.00	325.00	6500.00		6500.00	1820.00 28.0			780.00 12.0	9100.00
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25096 23/06/2025 100.0	22021010	24	100.00	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.40
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25116-D2 03/07/2025 95.0	22021010	24	95.00	485.71	46142.45		46142.45	12919.89 28.0			5537.09 12.0	64599.43
Diet Coke 300 ml CAN X24-(MRP-40) KCHA25111 15/07/2025 100.0	22021010	24	100.00	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.40
Limca 250 ML PET X30-(MRP-20) KONK25132-D2 12/07/2025 10.0	22021010	30	10.00	325.00	3250.00		3250.00	910.00 28.0			390.00 12.0	4550.00
Limca 750 ml PET X24-(MRP-40) KDHB25114-D2 29/06/2025 95.0	22021010	24	10.00	485.71	4857.10		4857.10	1359.99 28.0			562.85 12.0	6799.94

Anil  
 25/7/25

## Tax Invoice

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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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1ZI	
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.

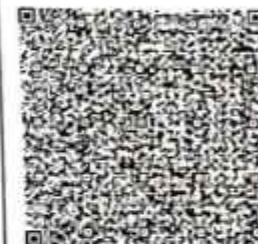
## Name &amp; Address of Buyer

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-25-008057 SO No : SO-0170678  
Invoice Date & Time : 25-07-2025 At 19:34HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : NA  
Customer PO No. / Date : /  
Ack no : 142517904825934  
Ack Date Time : 2025-07-25 19:35:00  
Eway-Bill No : 431597911242  
Eway-Bill Date Time : 2025-07-25 19:35:00  
Eway-Bill Expiry Date Time : 2025-07-26 23:59:00



IRN No : 6f7a0ce96ab919b8e75141aa0b6502d1cfc07395389313f576c6d8453d2112d

Item Description	Quantity	Unit	MRP	Net Price	IGST	CGST	SGST	Other	Total	
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 2 Ltr PET X9-(MRP-99)	22021010	10.00	487.57	4875.70		4875.70	1365.20		585.08	
KDHA25119-D1 06/07/2025 10.0	9	CASE					28.0		12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	80.00	485.71	38856.80		38856.80	10679.90		4662.82	
KDSJ25081-D2 11/07/2025 80.0	24	CASE					28.0		12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010	50.00	442.86	22143.00		22143.00	6200.04		2657.16	
KCNA25102 03/07/2025 50.0	24	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	
KCNA25108 13/07/2025 10.0 KCNA25108 13/07/2025 20.0	24	CASE					28.0		12.0	
TCS									0.00	
<b>TOTAL</b>			<b>515.00</b>	<b>235420.15</b>	<b>0.00</b>	<b>235420.15</b>	<b>65253.36</b>	<b>0.00</b>	<b>0.00</b>	<b>27752.20</b>
										<b>328425.71</b>

Total Tax Amount (in Figure & words) Rs 93005.56 Rupees Ninety Three Thousand Five Rupees and Fifty Six Paise Only  
Total Invoice Value (in Figure & words) Rs. 328425.71 Rupees Three Lakh Twenty Eight Thousand Four Hundred Twenty Five Rupees and Seventy One Paise Only