

Change 12 Bottle

36.00

MOON BEVERAGES

ORIGINAL FOR RECIPIENT

Tax Invoice
(Section 31 of CGST/UPGST Act, 2017)



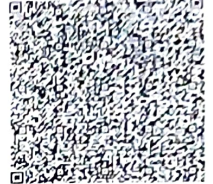
MOON BEVERAGES LTD SAHIBABAD MT	
CIN No. U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA SAHIBABAD-GHAZIABAD UTTAR PRADESH-201010-INDIA
GSTIN No. 09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No. AAACM1635J	Telephone No
FSSAI No 10012051000093	Email
	State &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

WARRANTY I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / those 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-26-011317 SO No : SO-0211164
 Invoice Date & Time : 26-09-2025 At 13:46HRS
 Transporter : OTHER
 Vehicle No : DL01LAM0702
 Mode of Transport : BY ROAD
 Lr No : NA
 Customer PO No. / Date : NA/26-09-2025
 Ack no : 142518399102508
 Ack Date Time : 2025-09-26 14:52:00
 Eway-Bill No : 431626911424
 Eway-Bill Date Time : 2025-09-26 14:52:00
 Eway-Bill Expiry Date Time : 2025-09-27 23:59:00



IRN No : 013941e93b3528035e0ad729e7c699bb4b2bd9ee471a56c71a848c764cd996c

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		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 %			
Diet Coke 180 ml CAN X35-(MRP-25)	22021010	Bottle NOB	Qty UOM	457.14	4571.40		4571.40	1828.56				6399.96
KCNA25139 25/08/2025 10.0		36	CASE					40.0				
Fanta Orange 750 ml PET X24-(MRP-40)	22021010		10.00	439.29	4392.90		4392.90	1757.16				6150.06
KDHB25138-D1 13/08/2025 10.0		24	CASE					40.0				
Sprite 750 ml PET X24-(MRP-40)	22021010		100.00	439.29	43929.00		43929.00	17571.60				61500.60
KDSJ25108-D2 22/09/2025 100.0		24	CASE					40.0				
Thums Up 180 ml CAN X 36-(MRP-25)	22021010		15.00	457.14	6857.10		6857.10	2742.84				9599.94
KCNA25153 10/09/2025 15.0		36	CASE					40.0				
Thuma Up 750 ml PET X24-(MRP-40)	22021010		10.00	439.29	4392.90		4392.90	1757.16				6150.06
KDHB25154-D2 05/09/2025 10.0		24	CASE					40.0				
TCS												0.00
TOTAL			145.00		64143.30	0.00	64143.30	25667.32	0.00	0.00	0.00	89800.62

