

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

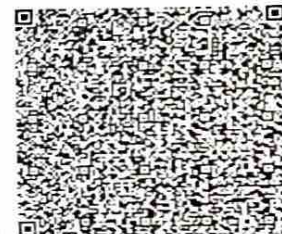


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - 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 & 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-25-009894 SO No : SO-0192142 Invoice Date & Time : 27-08-2025 At 13:31HRS. Transporter : SELF Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142518151847951 Ack Date Time : 2025-08-27 13:40:00 Eway-Bill No : 491612286630 Eway-Bill Date Time : 2025-08-27 13:40:00 Eway-Bill Expiry Date Time : 2025-08-28 23:59:00
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IRN No : d88cfdfecbd14a4f81e32d75c1abee05b60d372d57e2447348eb3b2c2bbd85

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)	22021010		140.00	325.00	45500.00		45500.00	12740.00			5460.00	63700.00
KDHA25134-D3 14/08/2025 140.0		30	CASE					28.0			12.0	
Sprite 2 Ltr PET X9-(MRP-99)	22021010		25.00	487.57	12189.25		12189.25	3412.99			1462.71	17054.95
KDHA25127-D1 30/07/2025 5.0 KDHA25127-D2 31/07/2025 20.0		9	CASE					28.0			12.0	
Sprite 250 ML PET X30-(MRP-20)	22021010		100.00	325.00	32500.00		32500.00	9100.00			3900.00	45500.00
KDNK25157-D1 17/08/2025 100.0		30	CASE					28.0			12.0	
Thums Up 250 ML PET X30-(MRP-20)	22021010		10.00	325.00	3250.00		3250.00	910.00			390.00	4550.00
KDNK25158-D0 18/09/2025 10.0		30	CASE					28.0			12.0	
TCS												0.00
TOTAL			275.00		93439.25	0.00	93439.25	26162.99	0.00	0.00	11212.71	130814.95

Total Tax Amount (in Figure & words) : Rs. 37375.7 Rupees Thirty Seven Thousand Three Hundred Seventy Five Rupees and Seventy Paise Only
 Total Invoice Value (in Figure & words) : Rs. 130814.95 Rupees One Lakh Thirty Thousand Eight Hundred Fourteen Rupees and Ninety Five Paise Only

(Signature)
22/8/25