

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.

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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-004417 SO No : SO-0123988 Invoice Date & Time : 29-05-2025 At 19:02HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517471545691 Ack Date Time : 2025-05-29 19:05:00 Eway-Bill No : 441573993225 Eway-Bill Date Time : 2025-05-29 19:05:00 Eway-Bill Expiry Date Time : 2025-05-30 23:59:00
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



IRN No : 446c59e75cc3eb3c7a340edf0f19e4051d42a7340b3e68c84556f768ec04d800

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) KDHA25095-D1 24/05/2025 50.0	22021010	30	50.00	325.00	16250.00		16250.00	4550.00 28.0			1950.00 12.0	22750.00
Fanta Orange 250 ML PET X30-(MRP-20) KDSB25084-D2 21/05/2025 20.0	22021010	30	20.00	325.00	6500.00		6500.00	1820.00 28.0			780.00 12.0	9100.00
Limca 250 ML PET X30-(MRP-20) KDHA25094-D2 23/05/2025 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) KDHB25083-D2 11/05/2025 15.0	22021010	24	15.00	485.71	7285.65		7285.65	2039.98 28.0			874.28 12.0	10199.91
Sprite 250 ML PET X30-(MRP-20) KDHA25093-D1 22/05/2025 50.0	22021010	30	50.00	325.00	16250.00		16250.00	4550.00 28.0			1950.00 12.0	22750.00
Thums Up 250 ML PET X30-(MRP-20) KDHA25098-D2 28/05/2025 10.0	22021010	30	10.00	325.00	3250.00		3250.00	910.00 28.0			390.00 12.0	4550.00
TCS												0.00

Received
 29/5/25
 [Signature]

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 : /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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-004417 SO No : SO-0123988 Invoice Date & Time : 29-05-2025 At 19:02HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517471545691 Ack Date Time : 2025-05-29 19:05:00 Eway-Bill No : 441573993225 Eway-Bill Date Time : 2025-05-29 19:05:00 Eway-Bill Expiry Date Time : 2025-05-30 23:59:00
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



IRN No : 446c59e75cc3eb3c7a340edf0f19e4051d42a7340b3e68c84556f768ec04d800

TOTAL		155.00	52785.65	0.00	52785.65	14779.98	0.00	0.00	6334.28	73899.91
-------	--	--------	----------	------	----------	----------	------	------	---------	----------

Total Tax Amount (in Figure & words) : Rs. 21114.26 Rupees Twenty One Thousand One Hundred Fourteen Rupees and Twenty Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 73899.91 Rupees Seventy Three Thousand Eight Hundred Ninety Nine Rupees and Ninety One Paise Only

Returnable Assets Detail:	Crate :- 0			
---------------------------	------------	--	--	--