

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

ORIGINAL FOR RECIPIENT



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.

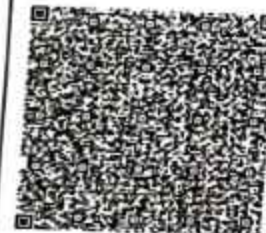
Name & Address of Buyer

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-25-006766 SO No : SO-0154544
Invoice Date & Time : 03-07-2025 At 17:42HRS.
Transporter : OTHER
Vehicle No. : DL01LAJ6853
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517741456258
Ack Date Time : 2025-07-03 17:45:00
Eway-Bill No : 471588596261
Eway-Bill Date Time : 2025-07-03 17:45:00
Eway-Bill Expiry Date Time : 2025-07-04 23:59:00



IRN No : 7e07de88e5285ba19e6e7b645b3bece49038f1445fddf3b1e3d0bb6a76f56931

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 %	
Diet Coke 330 ml CAN X24 (T)-(MRP-70) L1103290525 29/05/2025 25.0	22021010	24	25.00 CASE	535.71	13392.75		13392.75	3749.97			1607.13	18749.85
Fanta Orange 750 ml PET X24-(MRP-40) KDHB25115-D2 01/07/2025 15.0	22021010	24	15.00 CASE	485.71	7285.65		7285.65	2039.98			874.28	10199.91
Limca 750 ml PET X24-(MRP-40) KDHB25114-D1 28/06/2025 1.0 KDHB25114-D1 28/06/2025 14.0	22021010	24	15.00 CASE	485.71	7285.65		7285.65	2039.98			874.28	10199.91
Thums Up 330 ml CAN X24-(MRP-70) KCNA25094 16/06/2025 10.0	22021010	24	10.00 CASE	535.71	5357.10		5357.10	1499.99			642.85	7499.94
TCS								28.0			12.0	
TOTAL			65.00		33321.15	0.00	33321.15	9329.92	0.00	0.00	3998.54	46649.61

Total Tax Amount (in Figure & words) : Rs. 13328.46 Rupees Thirteen Thousand Three Hundred Twenty Eight Rupees and Forty Six Paise Only
Total Invoice Value (in Figure & words) : Rs. 46649.61 Rupees Forty Six Thousand Six Hundred Forty Nine Rupees and Sixty One Paise Only

Tax invoice
(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT



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	Ship to Address	Invoice No : MT-SI-25-006765 SO No : SO-0154544
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	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 Date & Time : 03-07-2025 At 17:42HRS. Transporter : OTHER Vehicle No. : DL01LAJ6853 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517741456258 Ack Date Time : 2025-07-03 17:45:00 Eway-Bill No : 471588596261 Eway-Bill Date Time : 2025-07-03 17:45:00 Eway-Bill Expiry Date Time : 2025-07-04 23:59:00



IRN No : 7e07de86e5285ba19e6e7b645b3bce49038f1445fddf3b1e3d0bb6a76f56931

Returnable Assets Detail:	Crate - 0			
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Terms & Conditions: 1. We hereby certify that our registration certificate under the GST Law is in force on the date on which supply of goods/services specified in this Tax Invoice is made by us & that the provision of supply covered by this Tax Invoice has been effected by us.
 2. The above mentioned shall be accounted for in the Turnover of supply while filing of return & due Tax, if any, payable on the supply.
 3. Subject to Uttar Pradesh Jurisdiction only.
 4. Goods once supplied will not be taken back.
 5. The Glass Bottles & Plastic Crates marked with proprietary Trade Mark of The Coca-Cola Company are exclusive property of Moon Beverages Limited.
 6. The Glass Bottles, Plastic Crates, Jars, Cylinders, Pallets (Containers) are not supplied. Only the Beverages contained in the Bottles & Co2 contained in the Cylinder are supplied & hence other containers to be returned to MBL upon supply of Beverage.
 7. WARRANTY: This to certify that the items supplied through this Invoice are Tested & released by us. It meets company standard, Local Laws & regulatory requirements.
 8. We certify that the Foods mentioned in this Invoice is/are Warranted to be of the nature and quality which it/these purports/purport to be.
 9. Goods are supplied for delivery on "FOR" basis or as mutually agreed. Our responsibility continues till the goods are handed over to the Customer or as mutually agreed.
 10. The amortized cost of Bottles & Plastic Crates are included in the transaction value of beverages.
 11. The usage cost of Interlayer sheets & pallets are included in the transaction value of beverages.



Whether reverse charge is applicable?(Yes/No) - No	Received in Order and in good Condition	MOON BEVERAGES LTD SAHIBABAD MT
Declaration: Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer	Driver's Signature	Authorized Signatory
Remarks :		Authorized Signatory

