

Tax Invoice

(Section 21 of CGST/UPGST Act, 2017)

FORM NO. B2B/1-2020



MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1067PLC173892	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:
		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 / 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, Kailasha 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 Partition Pocket-5,
Block-B, Kharsa No-1183 & 1177
Rangpur 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-25-011638 SO No : SO-0213905
Invoice Date & Time : 30-09-2025 At 19:30HRS.
Transporter : OTHER
Vehicle No. : DL01LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142518436286084
Ack Date Time : 2025-09-30 19:47:00
Eway-Bill No : 411627954108
Eway-Bill Date Time : 2025-09-30 19:47:00
Eway-Bill Expiry Date Time : 2025-10-01 23:59:00



IRN No : 96383c7e0eedb91ab240067123e5278bb4e368119092b5a1d0fa4977a735c7

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 2 Lr PET X30-MRP-99	22021010	25.00	382.88	9621.50			9621.50	3828.60				13450.10
KDHA25137-D2 21/09/2025 25.0		9	CASE					40.0				
Coca-Cola 250 ML PET X30-MRP-20	22021010	20.00	285.71	5714.20			5714.20	2285.68				7999.88
KDHA25185-D1 24/09/2025 20.0		30	CASE					40.0				
Fanta Orange 2 Lr PET X30-MRP-99	22021010	10.00	362.86	3628.60			3628.60	1571.44				5200.04
KDHA25148-D1 15/09/2025 10.0		9	CASE					40.0				
Fanta Orange 250 ML PET X30-MRP-20	22021010	20.00	285.71	5714.20			5714.20	2285.68				7999.88
KD563500-D3 07/09/2025 20.0		30	CASE					40.0				
Limeup 2 Lr PET X30-MRP-99	22021010	15.00	382.86	5742.90			5742.90	2307.16				8050.06
KD112596-D3 09/09/2025 15.0		9	CASE					40.0				
Limeup 250 ML PET X30-MRP-20	22021010	20.00	285.71	5714.20			5714.20	2285.68				7999.88
KD562591-D1 11/09/2025 20.0		30	CASE					40.0				
Sprite 2 Lr PET X30-MRP-99	22021010	30.00	362.86	10885.80			10885.80	4714.32				15600.12



Received

30/9/25



MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U1554BUP1987PLC173802	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No.	09AAACM1635J12	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 - 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 : 07ABICS4530M120
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 : 07ABICS4530M120
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-GI-26-011636 SO No : 50-0213905
Invoice Date & Time : 30-09-2025 At 19:36:45
Transporter : OTHER
Vehicle No. : DL03LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142518436208064
Ack Date Time : 2025-09-30 19:47:00
Eway-Bill No : 411627954195
Eway-Bill Date Time : 2025-09-30 19:47:00
Eway-Bill Expiry Date Time : 2025-10-01 23:59:00



IRN No : 96383c7e0eedfb91ab240067123e527866b4e368119092b5af69a4977a735c7

Item Code	Description	QTY	UNIT	AMOUNT	TAX	TOTAL	AMOUNT	TAX	TOTAL
KDHZS136-D1	18002025 300	30	CASE	36.00	36.00	72.00	0.00	0.00	72.00
Sprtle 250 ml PET X30-JMP-20	22021010	36.00		285.71	8571.30	8571.30	3428.52	0.00	11999.82
KDHZS136-D1	22/09/2025 300	30	CASE	36.00	36.00	72.00	0.00	0.00	72.00
Thums Up 750 ml PET X24-JMP-40	22021010	10.00		439.29	4392.90	4392.90	1757.16	0.00	6150.06
KDHZS158-D2	14092025 100	24	CASE	36.00	36.00	72.00	0.00	0.00	72.00
103									
TOTAL		180.00		61536.60	0.00	61536.60	24614.24	0.00	0.00

Total Tax Amount (in Figure & words) : Rs. 24614.24 Rupees Twenty Four Thousand Six Hundred Fourteen Rupees and Twenty Four Paise Only

Total Invoice Value (in Figure & words) : Rs. 86149.84 Rupees Eighty Six Thousand One Hundred Forty Nine Rupees and Eighty Four Paise Only

Returnable Assets Detail:	Crwd : 0				
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