

## Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



## MOON BEVERAGES LTD SAHIBABAD MT

<b>CIN No.</b>	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: State & Code: UTTAR PRADESH-09
<b>GSTIN No.</b>	09AAACM1635J1ZI	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	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.

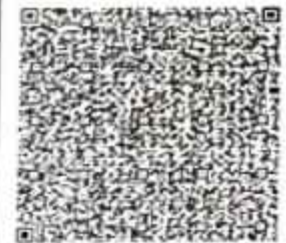
## Name &amp; Address of Buyer

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-25-011874 SO No : SO-0216103  
Invoice Date & Time : 05-10-2025 At 13:25HRS.  
Transporter : OTHER  
Vehicle No. : DL01LAM0762  
Mode of Transport : BY ROAD  
Lr No : NA  
Customer PO No. / Date : /  
Ack no : 142518472784904  
Ack Date Time : 2025-10-05 13:29:00  
Eway-Bill No : 401629652434  
Eway-Bill Date Time : 2025-10-05 13:29:00  
Eway-Bill Expiry Date Time : 2025-10-06 23:59:00



IRN No : 928497b728d9151f2abe113630e501d36a090c8d90c251e5b96d7f835bada61

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.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 2 Ltr PET X9-(MRP-99) KDHA25137-D2 21/08/2025 20 0	22021010	9	20 00	392.86	7857.20		7857.20	3142.88 40.0				11000.08
Coca-Cola 250 ML PET X30-(MRP-20) KDHA25151-D2 22/09/2025 70 0	22021010	30	70 00	285.71	19999.70		19999.70	7999.88 40.0				27999.58
Fanta Orange 2 Ltr PET X9-(MRP-99) KDHA25148-D1 15/09/2025 15 0	22021010	9	15 00	392.86	5892.90		5892.90	2357.16 40.0				8250.06
Limca 250 ML PET X30-(MRP-20) KDHA25153-D1 24/09/2025 10 0	22021010	30	10 00	285.71	2857.10		2857.10	1142.84 40.0				3999.94
Sprite 2 Ltr PET X9-(MRP-99) KDHA25136-D1 16/08/2025 20 0	22021010	9	20 00	392.86	7857.20		7857.20	3142.88 40.0				11000.08
Sprite 250 ML PET X30-(MRP-20) KDHA25165-D1 22/09/2025 70 0	22021010	30	70 00	285.71	22856.80		22856.80	9142.72 40.0				31999.52
Thums Up 2 Ltr PET X9-(MRP-99) KDHA25146-D1 15/09/2025 15 0	22021010	9	15 00	285.71	2857.10		2857.10	1142.84				3999.94



*Received*

