

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT		
CIN No. U15549UP1987PLC173892	GSTIN No. 09AAACM1635J1ZI	PAN No. AAACM1635J
FSSAI No 10012051000093	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:	
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-25-008714 SO No : SO-0177960 Invoice Date & Time : 06-08-2025 At 17:05HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142518004569742 Ack Date Time : 2025-08-06 17:07 00 Eway-Bill No : 471603275188 Eway-Bill Date Time : 2025-08-06 17:07 00 Eway-Bill Expiry Date Time : 2025-08-07 23:59 00
IRN No : 99fdd450f26a2448c06187768472728e20f7897b0a23f67b445a9f68f004a5c4		



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 (R)-(MRP-20)	22021010		70 00	325.00	22750.00		22750.00	6370.00			2730.00	31850.00
KDNK25145-D1 30/07/2025 70 0		30	CASE					28 0			12 0	
Fanta Orange 250 ML PET X30-(MRP-20)	22021010		20 00	325 00	6500 00		6500 00	1820 00			780 00	9100 00
KDNK25136-D1 17/07/2025 20 0		30	CASE					26 0			12 0	
Fanta Orange 750 ml PET X24-(MRP-40)	22021010		25 00	485.71	12142.75		12142.75	3399.97			1457.13	16999.85
KDHB25119-D1 09/07/2025 25 0		24	CASE					28 0			12 0	
Limca 250 ML PET X30-(MRP-20)	22021010		10 00	325 00	3250 00		3250 00	910 00			390 00	4550 00
KDNK25143-D2 29/07/2025 10 0		30	CASE					28 0			12 0	
Limca 750 ml PET X24-(MRP-40)	22021010		30 00	485 71	14571 30		14571 30	4079 96			1748 56	20399 82
KDHB25114-D3 30/06/2025 30 0		24	CASE					26 0			12 0	
Minute Maid Pulpy Orange 250 ml PET 1X30 -(MRP-25)	22029920		30 00	415 18	12455 40		12455 40	1493 65				13950 05
KDSG25076-D2 03/07/2025 30 0		30	CASE					12 0				



Received

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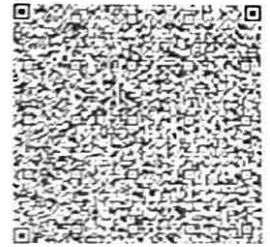


MOON BEVERAGES LTD SAHIBABAD MT

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	
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FSSAI No	10012051000093	

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		IRN No : 99fdd450f26a2448c06187768472728e20f7897b0a23f67b445a9f68f004a5c4



Sprite 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDNK25140-D1 24/07/2025 20.0		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
KDHA25128 01/08/2025 10.0		30	CASE					28.0			12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010		15.00	485.71	7285.65		7285.65	2039.98			874.28	10199.91
KDHB25127-D2 24/07/2025 15.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			230.00		88705.10	0.00	88705.10	22844.56	0.00	0.00	9149.97	120699.63

Total Tax Amount (in Figure & words) : Rs. 31994.53 Rupees Thirty One Thousand Nine Hundred Ninety Four Rupees and Fifty Three Paise Only
 Total Invoice Value (in Figure & words) : Rs. 120699.63 Rupees One Lakh Twenty Thousand Six Hundred Ninety Nine Rupees and Sixty Three Paise Only

Returnable Assets Detail:	Crate :- 0			