

(Section 31 of CGST/UGST Act. 2017)



MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	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:

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

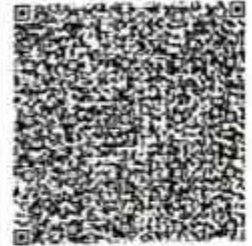
Name & Address of Buyer

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-25-007135 SO No : SO-0168554
Invoice Date & Time : 09-07-2025 At 12:28HRS
Transporter : OTHER
Vehicle No. : DL01LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517787432362
Ack Date Time : 2025-07-09 12:31:00
Eway-Bill No : 451590921723
Eway-Bill Date Time : 2025-07-09 12:31:00
Eway-Bill Expiry Date Time : 2025-07-10 23:59:00



IRN No : 57908c002c918858f95c6a8344094433bc59410449318f7f5fef03982123e7d7

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)	22021010	80.00	30	325.00	26000.00		26000.00	7280.00				3120.00	36400.00
KDNK25124-D1 27/06/2025 76.0 KDNK25124-D0 26/06/2025 4.0		CASE						28.0				12.0	
Diet Coke 330 ml CAN X24 (T)-(MRP-70)	22021010	70.00	24	535.71	37499.70		37499.70	10499.92				4499.96	52499.58
L1103290525 29/05/2025 70.0		CASE						28.0				12.0	
Fanta Orange 330 ml CAN X24 (T)-(MRP-70)	22021010	10.00	24	535.71	5357.10		5357.10	1499.99				642.85	7499.94
SH-CN-25-128 03/07/2025 10.0		CASE						28.0				12.0	
Fanta Orange 750 ml PET X24-(MRP-40)	22021010	20.00	24	485.71	9714.20		9714.20	2719.98				1165.70	13599.88
KDHB25115-D2 01/07/2025 20.0		CASE						28.0				12.0	
Limca 750 ml PET X24-(MRP-40)	22021010	20.00	24	485.71	9714.20		9714.20	2719.98				1165.70	13599.88
KDHB25114-D1 28/06/2025 20.0		CASE						28.0				12.0	
Sprite 250 ML PET X30-(MRP-20)	22021010	25.00	30	325.00	8125.00		8125.00	2275.00				975.00	11375.00
KDNK25122-D1 23/06/2025 25.0		CASE						28.0				12.0	

Received



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
GSTIN No.	09AAACM1635J1Z1	201010
PAN No.	AAACM1635J	INDIA
FSSAI No	10012051000093	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-25-007135 SO No : SO-0158554 Invoice Date & Time : 09-07-2025 At 12:28HRS Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517787432362 Ack Date Time : 2025-07-09 12:31:00 Eway-Bill No : 451590921723 Eway-Bill Date Time : 2025-07-09 12:31:00 Eway-Bill Expiry Date Time : 2025-07-10 23:59:00
IRN No : 57908c002c918858f95c6a8344094433bc59410449318f7f5fef03982123e7d7		



Thums Up 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
KCNA25094 16/06/2025 20.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			245.00		107124.40	0.00	107124.40	29994.85	0.00	0.00	12854.91	149974.16

Total Tax Amount (in Figure & words) : Rs. 42849.76 Rupees Forty Two Thousand Eight Hundred Forty Nine Rupees and Seventy Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 149974.16 Rupees One Lakh Forty Nine Thousand Nine Hundred Seventy Four Rupees and Sixteen Paise Only

Returnable Assets Detail:	Crate - 0			
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