

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 : 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)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
StateCode / State : 07 / DL
PAN : ABICS4530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-000770 SO No : SO-0078677
Invoice Date & Time : 11-04-2025 At 15:06HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517117413308
Ack Date Time : 2025-04-11 15:07:00
Eway-Bill No : 461554285824
Eway-Bill Date Time : 2025-04-11 15:07:00
Eway-Bill Expiry Date Time : 2025-04-12 23:59:00



IRN No : b748b1372a16312261d3b833a7b01333c296a162311f76e23604146ed5700e59

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 Ltr PET X9 (MRP-99) KDHAS062 29/03/2025 45.0	22021010		45.00 9 CASE	487.57	21940.65		21940.65	6143.38 28.0			2632.68 12.0	30716.91
Coca-Cola 250 ML PET X30 (MRP-20) KDHAS0574-D1 03/04/2025 50.0	22021010		50.00 30 CASE	325.00	16250.00		16250.00	4550.00 28.0			1950.00 12.0	22750.00
Coca-Cola 750 ml PET X24 (MRP-40) KDHAS0598 02/04/2025 35.0	22021010		35.00 24 CASE	485.71	16999.85		16999.85	4759.96 28.0			2039.96 12.0	23799.79
Coke Charge 2 Ltr PET X5 (MRP-89) KDHAS0535-D1 04/04/2025 20.0	22021010		20.00 9 CASE	487.57	9751.40		9751.40	2730.39 28.0			1170.17 12.0	13651.96
Coke Charge 500 ml CAN X24 (MRP-40) KDHAS0594 09/03/2025 40.0	22021010		40.00 24 CASE	442.86	17714.40		17714.40	4960.03 28.0			2125.73 12.0	24800.16
Coke 2 Ltr PET X5 (MRP-89) KDHAS0535-D2 28/03/2025 5.0	22021010		5.00 9 CASE	487.57	2437.85		2437.85	682.60 28.0			292.54 12.0	3412.99
Coke 2 Ltr PET X5 (MRP-89)	22021010		50.00	487.57	24378.50		24378.50	6825.96			2625.42	34129.90



Received

Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act, 2017)

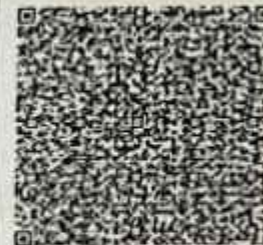


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-000770 SO No : SO-0078677 Invoice Date & Time : 11-04-2025 At 15:06HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517117413308 Ack Date Time : 2025-04-11 15:07:00 Eway-Bill No : 461554285824 Eway-Bill Date Time : 2025-04-11 15:07:00 Eway-Bill Expiry Date Time : 2025-04-12 23:59:00
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IRN No : b748b1372a16312261d3b833a7b01333c296a162311f76e23604146ed5700e59

KDHA25063 30/03/2025 50 0		9	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		35.00	485.71	16999.85		16999.85	4759.96			2039.98	23799.79
KDNK25052-D1 09/03/2025 35 0		24	CASE					28.0			12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010		20.00	485.71	9714.20		9714.20	2719.98			1165.70	13699.86
KDGJ25025-D2 25/03/2025 20 0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			300.00		136186.70	0.00	136186.70	38132.28	0.00	0.00	16342.40	190661.38

Total Tax Amount (in Figure & words) : Rs. 54474.68 Rupees Fifty Four Thousand Four Hundred Seventy Four Rupees and Sixty Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 190661.38 Rupees One Lakh Ninety Thousand Six Hundred Sixty One Rupees and Thirty Eight Paise Only

Returnable Assets Detail:	Crate - 0			