

MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC17389Z	A-32 SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010
GSTIN No. 09AAACM1635U1Z1	INDIA
PAN No. AAACM1635J	Regd Office A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
FSSAI No. 10012051000093	Telephone No.
	Email

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	Ship to Address
Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA	Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 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	StateCode / State : 07 / DL
PIN No. : 110001	PIN No. : 110001
StaticCode / State : 07 / DL	StaticCode / State : 07 / DL
PAN : ABIC54530M	PAN : ABIC54530M
PAN : ABIC54530M	Place of Supply : 07 / DL
	Delivery Terms : Prices are FOR Destination



IRN No : dccc176c950cc9ebc20c4a50986c8b70c8b785c113e3ad4e96c67904e7e1d

DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN / SAC Code / Strye	MRP Per Bottle NOB	QTY UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (RS.)	TAX			Compensation CESS TAX %	Total Value (RS.)
								CGST	SGST	AMOUNT (RS.)		
Coca-Cola 250 ML PET X30-(MRRP-20)	22021010	30	30.00	325.00	9750.00		9750.00	2730.00	28.0	1170.00	12.0	13650.00
Fanta Orange 250 ML PET X30-(MRRP-20)	22021010	30	3.00	325.00	975.00		975.00	273.00	28.0	117.00	12.0	1365.00
KDHW25015 2701/2025 3.0	22021010	30	30.00	325.00	9750.00		9750.00	2730.00	28.0	1170.00	12.0	13650.00
Limea 250 ml PET X34-(MRRP-40)	22021010	30	35.00	485.71	16999.85		16999.85	4758.96	28.0	2039.98	12.0	23799.79
KDHW25021-01 3001/2025 35.0	22021010	24	2.00	1328.57	2657.14		2657.14	744.00	28.0	318.86	12.0	3720.00
Maxwater Energy 250 ML CAN X24-(MRRP-125)	22021010	24	50.00	553.57	27678.50		27678.50	7748.98	28.0	3321.42	12.0	38748.90
Schweppes Ginger Ale 300 ml CAN X24-(MRRP-40)	22021010	24	50.00	553.57	27678.50		27678.50	7748.98	28.0	3321.42	12.0	38748.90
KDHW25014 06/02/2025 50.0	22021010	24	50.00	553.57	27678.50		27678.50	7748.98	28.0	3321.42	12.0	38748.90



(Section 31 of CGST/UPGST Act, 2017)

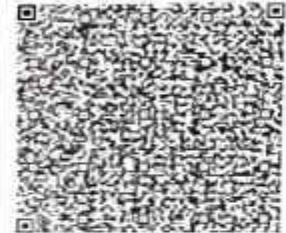


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA
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) 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-24-002798 SO No : SO-0032819 Invoice Date & Time : 13-02-2025 At 11.45HRS Transporter : OTHER Vehicle No. : DL01AM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516692386928 Ack Date Time : 2025-02-13 11:47:00 Eway-Bill No : 421530751149 Eway-Bill Date Time : 2025-02-13 11:47:00 Eway-Bill Expiry Date Time : 2025-02-14 23:59:00
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IRN No : dccc17dc95bce96bc20c845b868ca670c8bf785c113ea4cb4eb6c67904e7efdd

Thums Up 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00		780.00	9100.00	
KDSB25013-02 31/01/2025 20.0		30	CASE					28.0		12.0		
Thums Up 750 ml PET X24-(MRP-40)	22021010		40.00	485.71	19428.40		19428.40	5439.95		2331.41	27199.76	
KDHB25017 30/01/2025 40.0		24	CASE					28.0		12.0		
TCS											135.00	
TOTAL			210.00		93738.89	0.00	93738.89	26246.89	0.00	0.00	11248.67	131369.45

Total Tax Amount (in Figure & words) : Rs. 37495.56 Rupees Thirty Seven Thousand Four Hundred Ninety Five Rupees and Fifty Six Paise Only

Total Invoice Value (in Figure & words) : Rs. 131369.45 Rupees One Lakh Thirty One Thousand Three Hundred Sixty Nine Rupees and Forty Five Paise Only

Returnable Assets Detail:	Crate : 0			
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