

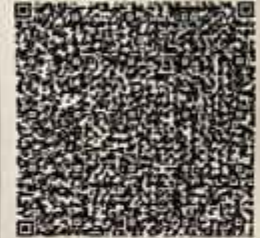
Tax Invoice

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-25-001340 SO No : SO-0086298 Invoice Date & Time : 18-04-2025 At 15:53HRS. Transporter : OTHER Vehicle No. : DL01LAH4183 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517164210741 Ack Date Time : 2025-04-18 15:55:00 Eway-Bill No : 401557133072 Eway-Bill Date Time : 2025-04-18 15:55:00 Eway-Bill Expiry Date Time : 2025-04-19 23:59:00
IRN No : 86e26701d8293de3bf20a8558055f9fb7d712c9a70278c5b1288ee31150108c		



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) KDHA25062 29/03/2025 35.0	22021010	9	35.00	487.57	17064.95		17064.95	4778.19			2047.79	23890.93
Coca-Cola 250 ML PET X30-(MRP-20) KDNK25074-D1 03/04/2025 80.0	22021010	30	80.00	325.00	26000.00		26000.00	7280.00			3120.00	36400.00
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25048 28/03/2025 15.0	22021010	36	15.00	445.00	6675.00		6675.00	1869.00			801.00	9345.00
Fanta Orange 2 Ltr PET X9-(MRP-99) KDSJ25034-D2 13/04/2025 5.0	22021010	9	5.00	487.57	2437.85		2437.85	682.60			292.54	3412.99
Fanta Orange 750 ml PET X24-(MRP-40) KDHB25051 21/03/2025 15.0	22021010	24	15.00	485.71	7285.65		7285.65	2039.98			874.28	10199.91
Limca 2 Ltr PET X9-(MRP-99) KDSJ25035-D2 15/04/2025 12.0	22021010	9	12.00	487.57	5850.84		5850.84	1638.24			702.10	8191.18
Limca 300 ml CAN X24-(MRP-40)	22021010		7.00	442.86	3100.02		3100.02	868.01			372.00	4340.03



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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
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-25-001340 SO No : SO-0086298
Invoice Date & Time : 18-04-2025 At 15:53HRS.
Transporter : OTHER
Vehicle No. : DL01LAH4183
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517164210741
Ack Date Time : 2025-04-18 15:55:00
Eway-Bill No : 401557133072
Eway-Bill Date Time : 2025-04-18 15:55:00
Eway-Bill Expiry Date Time : 2025-04-19 23:59:00



IRN No : 86e28701d8293de3bf20a8558055f9fb7df712c9a70278c5b1288ee31150108c

KCNA25059	11/04/2025	7.0	24	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	20399.62	
KDHB25052	22/03/2025	30.0	24	CASE				28.0		12.0		
Sprite 2 Ltr PET X9-(MRP-99)	22021010		25.00	487.57	12189.25		12189.25	3412.99		1462.71	17064.95	
KDSA25039 -D2	11/04/2025	25.0	9	CASE				28.0		12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010		25.00	485.71	12142.75		12142.75	3399.97		1457.13	16999.85	
KDSJ25027-D2	29/03/2025	25.0	24	CASE				28.0		12.0		
Thuma Up 750 ml PET X24-(MRP-40)	22021010		25.00	485.71	12142.75		12142.75	3399.97		1457.13	16999.85	
KDSJ25031-D1	07/04/2025	25.0	24	CASE				28.0		12.0		
TCS											0.00	
TOTAL			274.00		119460.36	0.00	119460.36	33448.91	0.00	0.00	14335.24	167244.51

Total Tax Amount (in Figure & words) : Rs. 47784.15 Rupees Forty Seven Thousand Seven Hundred Eighty Four Rupees and Fifteen Paise Only
Total Invoice Value (in Figure & words) : Rs. 167244.51 Rupees One Lakh Sixty Seven Thousand Two Hundred Forty Four Rupees and Fifty One Paise Only

Returnable Assets Detail:	Crate - 0										
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