

(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.	09AAACM1635J1ZI	
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 &amp; 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-24-004944 SO No : SO-0059532  
Invoice Date & Time : 20-03-2025 At 16:00HRS.  
Transporter : OWN  
Vehicle No. : DL01LAM0762  
Mode of Transport : BY ROAD  
Lr No : NA  
Customer PO No. / Date : /  
Ack no : 142516943109863  
Ack Date Time : 2025-03-20 16:02:00  
Eway-Bill No : 411544796133  
Eway-Bill Date Time : 2025-03-20 16:02:00  
Eway-Bill Expiry Date Time : 2025-03-21 23:59:00



IRN No : 1e2b20f81b9143445381c4115622d0477e0dabb4467a03e8cbd6c1d9bae0309a

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		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDNK25046-D2 26/02/2025 20.0		30	CASE					28.0			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
KDNK25053-D1 11/03/2025 25.0		24	CASE					28.0			12.0	
Limca 750 ml PET X24-(MRP-40)	22021010		5.00	485.71	2428.55		2428.55	679.99			291.43	3399.97
KDNK25054-D1 12/03/2025 5.0		24	CASE					28.0			12.0	
Sprite 2 Ltr PET X9-(MRP-99)	22021010		20.00	487.57	9751.40		9751.40	2730.39			1170.17	13651.96
KDHA25048 11/03/2025 20.0		9	CASE					28.0			12.0	
Thums Up 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDNK25050-D2 07/03/2025 20.0		30	CASE					28.0			12.0	
TCS												55.00
<b>TOTAL</b>			<b>90.00</b>		<b>37322.70</b>	<b>0.00</b>	<b>37322.70</b>	<b>10450.35</b>	<b>0.00</b>	<b>0.00</b>	<b>4478.73</b>	<b>52306.78</b>

*Anubh*  
20/3/25

*Received*