

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LTD SAHIBABAD MT



CIN No.	U15549UP1997PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA
GSTIN No.	09AAACM1635J1Z	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No.
FSSAI No	1001205100093	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)
B02/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
Ph No. :
State/Code / 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
State/Code / State : 07 / DL
PAN : ABICS4530M
Place of Supply : 07 / DL
Delivery Terms : Pricks are FOR Destination.

Invoice No : MT-SI-25-003761 SO No : SO-0115685
Invoice Date & Time : 20-05-2025 At 18:50HRS.
Transporter : OTHER
Vehicle No. : DL01LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142517406526218
Ack Date Time : 2025-05-20 19:07:00
Eway-Bill No : 401570276453
Eway-Bill Date Time : 2025-05-20 19:07:00
Eway-Bill Expiry Date Time : 2025-05-21 23:59:00



IRN No : a792d21db9e5e025cb78ac9b9c9e06d5435bd748c241ee9eb03ad3891cac0d

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		160.00	325.00	48700.00		46750.00	13650.00			5650.00	68250.00
KCNK25100-D1 17/05/2025 150.0		30	CASE					28.0			12.0	
Coca Cola 750 ml PET X24-(MRP-40)	22021010		30.00	485.71	14571.30		14571.30	4079.96			1748.96	20399.22
KDHB25084-D1 12/05/2025 30.0		34	CASE					28.0			12.0	
Fanta Orange 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDHA25088-D1 10/05/2025 20.0		30	CASE					28.0			12.0	
Limca 750 ml PET X24-(MRP-40)	22021010		20.00	485.71	9714.20		9714.20	2710.98			1185.70	12399.88
KDHB25083 09/05/2025 20.0		24	CASE					28.0			12.0	
Sprite 250 ML PET X30-(MRP-20)	22021010		30.00	325.00	9750.00		9750.00	2730.00			1170.00	13650.00
KDHA25090 12/05/2025 30.0		30	CASE					26.0			12.0	
TCS												0.00
TOTAL			250.00		89286.50	0.00	89286.50	24999.94	0.00	0.00	10714.26	124999.70

Received

Accepted
21/05/2025