

## Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

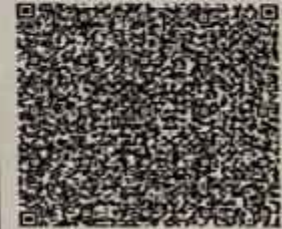


## MOON BEVERAGES LTD SAHIBABAD MT

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.

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. : StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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-25-001835 SO No : SO-0092069 Invoice Date & Time : 24-04-2025 At 17:53HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517204043504 Ack Date Time : 2025-04-24 17:55:00 Eway-Bill No : 411559655027 Eway-Bill Date Time : 2025-04-24 17:55:00 Eway-Bill Expiry Date Time : 2025-04-25 23:59:00
IRN No : 36bbb319f2b220bd871a27590e6691aa2a01088c2c2bfd1bf3acedf8d7cde5de		



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 180 ml CAN X36-(MRP-25) KCNA25045 23/03/2025 75.0	22021010	36	75.00	445.00	33375.00		33375.00	9345.00 28.0			4005.00 12.0	46725.00
Coca-Cola 250 ML PET X30-(MRP-20) KDNK25074-D3 05/04/2025 100.0	22021010	30	100.00	325.00	32500.00		32500.00	9100.00 28.0			3900.00 12.0	45500.00
Fanta Orange 250 ML PET X30-(MRP-20) KDHA25078-D1 21/04/2025 5.0	22021010	30	5.00	325.00	1625.00		1625.00	455.00 28.0			195.00 12.0	2275.00
Limca 250 ML PET X30-(MRP-20) KDHA25079 20/04/2025 35.0	22021010	30	35.00	325.00	11375.00		11375.00	3185.00 28.0			1365.00 12.0	15925.00
Sprite 250 ML PET X30-(MRP-20) KDNK25084-D2 19/04/2025 75.0	22021010	30	75.00	325.00	24375.00		24375.00	6825.00 28.0			2925.00 12.0	34125.00
Thums Up 250 ML PET X30-(MRP-20) KDNK25085-D1 21/04/2025 20.0	22021010	30	20.00	325.00	6500.00		6500.00	1620.00 28.0			780.00 12.0	9100.00
Thums Up 750 ml PET X24-(MRP-40)	22021010		10.00	485.71	4857.10		4857.10	1359.99			582.85	6799.94



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IRN No : 36bbb319f2b220bd871a27590e6691aa2a01088c2c2bfd1bf3acedf8d7cde5de

KDSJ25036-D1 16/04/2025 10.0		24	CASE			28.0			12.0	
TCS										0.00
<b>TOTAL</b>			320.00	114607.10	0.00	114607.10	32089.99	0.00	0.00	13752.85 160449.94

Total Tax Amount (In Figure & words) : Rs. 45842.84 Rupees Forty Five Thousand Eight Hundred Forty Two Rupees and Eighty Four Paise Only  
 Total Invoice Value (In Figure & words) : Rs. 160449.94 Rupees One Lakh Sixty Thousand Four Hundred Forty Nine Rupees and Ninety Four Paise Only

Returnable Assets Detail:	Crate - 0			