

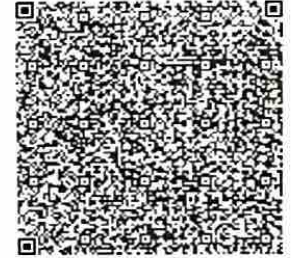
(Section 31 of CGST/UPGST Act. 2017)



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 & 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-24-005280 SO No : SO-0063820 Invoice Date & Time : 25-03-2025 At 11:15HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516976730023 Ack Date Time : 2025-03-25 11:21:00 Eway-Bill No : 441546859686 Eway-Bill Date Time : 2025-03-25 11:21:00 Eway-Bill Expiry Date Time : 2025-03-26 23:59:00
IRN No : 01a08854e45487b1d4cc67de60680074dc8b7a9783806340fba3b49429587642		



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) KDNK25062-D1 20/03/2025 70.0	22021010	30	70.00 CASE	325.00	22750.00		22750.00	6370.00 28.0			2730.00 12.0	31850.00
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25036 12/03/2025 50.0	22021010	24	50.00 CASE	442.86	22143.00		22143.00	6200.04 28.0			2657.16 12.0	31000.20
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25037 14/03/2025 60.0	22021010	24	60.00 CASE	442.86	26571.60		26571.60	7440.05 28.0			3188.59 12.0	37200.24
Fanta Orange 250 ML PET X30-(MRP-20) KDNK25058-D1 16/03/2025 7.0	22021010	30	7.00 CASE	325.00	2275.00		2275.00	637.00 28.0			273.00 12.0	3185.00
Limca 250 ML PET X30-(MRP-20) KDNK25059-D1 17/03/2025 17.0	22021010	30	17.00 CASE	325.00	5525.00		5525.00	1547.00 28.0			663.00 12.0	7735.00
Limca 750 ml PET X24-(MRP-40) KDNK25054-D1 12/03/2025 5.0	22021010	24	5.00 CASE	485.71	2428.55		2428.55	679.99 28.0			291.43 12.0	3399.97
Sprite 2 Ltr PET X9-(MRP-99)	22021010		10.00	487.57	4875.70		4875.70	1365.20			585.08	6825.98

Stamp: SMS SUPPLY PORT PVT. LTD. (DELHI)
Signature: [Handwritten Signature]
Date: 25/3/25
Text: Received

(Section 31 of CGST/UPGST Act. 2017)

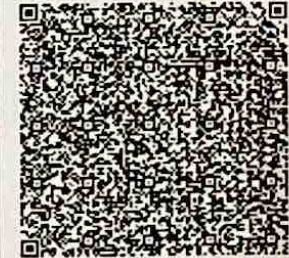
MOON BEVERAGES LTD SAHIBABAD MT



CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH
GSTIN No.	09AAACM1635J1ZI	201010 INDIA
PAN No.	AAACM1635J	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
FSSAI No	10012051000093	Telephone No: 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.

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IRN No : 01a08854e45487b1d4cc67de60680074dc8b7a9783806340fba3b49429587642

KDSA25029-D2 22/03/2025 10.0		9	CASE					28.0			12.0	
Sprite 250 ML PET X30-(MRP-20)	22021010		55.00	325.00	17875.00		17875.00	5005.00		2145.00	25025.00	
KDNK25061-D1 19/03/2025 55.0		30	CASE					28.0		12.0		
SPRITE 300 ML CAN X24-(MRP-40)	22021010		20.00	442.86	8857.20		8857.20	2480.02		1062.86	12400.08	
KCNA25028 03/03/2025 20.0		24	CASE					28.0		12.0		
Thums Up 2 Ltr PET X9-(MRP-99)	22021010		5.00	487.57	2437.85		2437.85	682.60		292.54	3412.99	
KDSA25025-D2 15/03/2025 5.0		9	CASE					28.0		12.0		
Thums Up 250 ML PET X30-(MRP-20)	22021010		12.00	325.00	3900.00		3900.00	1092.00		468.00	5460.00	
KDNK25063-D2 22/03/2025 12.0		30	CASE					28.0		12.0		
TCS											173.00	
TOTAL			311.00		119638.90	0.00	119638.90	33498.90	0.00	0.00	14356.66	167667.46

Total Tax Amount (in Figure & words) : Rs. 47855.56 Rupees Forty Seven Thousand Eight Hundred Fifty Five Rupees and Fifty Six Paise Only
Total Invoice Value (in Figure & words) : Rs. 167667.46 Rupees One Lakh Sixty Seven Thousand Six Hundred Sixty Seven Rupees and Forty Six Paise Only

Returnable Assets Detail:	Crate :- 0			
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