

Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

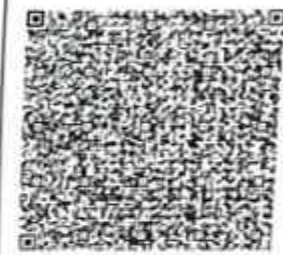


MOON BEVERAGES LTD SAHIBABAD MT

<b>CIN No.</b>	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:
<b>GSTIN No.</b>	09AAACM1635J1ZI	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	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-24-002193      SO No : SO-0025188 Invoice Date & Time : 31-01-2025 At 15:38HRS. Transporter : OTHER Vehicle No. : DL01LAF2870 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516595243432 Ack Date Time : 2025-01-31 15:39:00 Eway-Bill No : 461525928268 Eway-Bill Date Time : 2025-01-31 15:39:00 Eway-Bill Expiry Date Time : 2025-02-01 23:59:00
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IRN No : 41f9ee0a351f6bc9be3feb52db095b43953274a28ce1ebcacj4629401295281

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) KCNA25002 02/01/2025 75.0	22021010	36	75.0 CASE	445.00	33375.00		33375.00	9345.00 28.0			4005.00 12.0	46725.00
Coke Zero 180 ml CAN X36-(MRP-25) KCNA24277-1 30/09/2024 5.0	22021010	36	5.0 CASE	445.00	2225.00		2225.00	623.00 28.0			267.00 12.0	3115.00
Fanta Orange 250 ML PET X30-(MRP-20) KONK25013-D2 20/01/2025 2.0	22021010	30	2.0 CASE	325.00	650.00		650.00	162.00 28.0			78.00 12.0	910.00
Limca 180 ml CAN X36-(MRP-25) KCNA24327 07/12/2024 2.0	22021010	36	2.0 CASE	445.00	890.00		890.00	249.20 28.0			106.80 12.0	1246.00
Monster Energy 350 ML CAN X24-(MRP-125) G14PU2L03 14/07/2024 3.0	22029990	24	3.0 CASE	1328.57	3985.71		3985.71	1116.00 28.0			478.29 12.0	5580.00
Sprite 180 ml CAN X36-(MRP-25) KCNA24349 30/12/2024 10.0	22021010	36	10.0 CASE	445.00	4450.00		4450.00	1246.00 28.0			534.00 12.0	6230.00



*Received*

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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:

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<b>IRN No : 41f9ee0a351f6bc9be3feb52db095b43953274a28ca1ebcac94629401295281</b>		

Sprite 250 ML PET X30-(MRP-20)	22021010		20.0	325.00	6500.00		6500.00	1820.00			780.00	9100.00
KDNK25015-D2 21/01/2025 20.0		30	CASE					28.0			12.0	
TCS												72.92
<b>TOTAL</b>			117.0		52075.71	0.00	52075.71	14581.20	0.00	0.00	6249.09	72978.92

Total Tax Amount (in Figure & words) : Rs. 20830.29 Rupees Twenty Thousand Eight Hundred Thirty Rupees and Twenty Nine Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 72978.92 Rupees Seventy Two Thousand Nine Hundred Seventy Eight Rupees and Ninety Two Paise Only

Returnable Assets Detail:	Crate :- 0	Pallets & Inter Layer Sheets :0			

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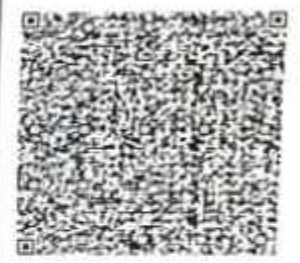


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**IRN No :** 41f9ee0a351f6bc9be3fefb52db095b43953274a28ce1ebcac94629401295281

<b>Terms &amp; Conditions:</b> 1. The goods in transit are insured by the company.	<b>Received in Order and in good Condition</b>	<b>MOON BEVERAGES LTD SAHIBABAD MT</b>
<b>Whether reverse charge is applicable?(Yes/No) - No</b>		
<b>Declaration:</b> Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer	<b>Driver's Signature</b>	<b>Authorized Signatory</b>
<b>Remarks :</b>		

