

(Section 31 of CGST/UPGST Act. 2017)



## MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000093

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:

**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.

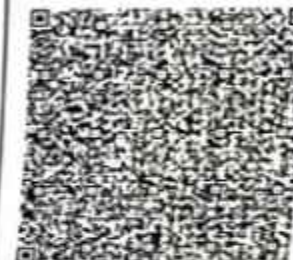
## Name &amp; Address of Buyer

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-25-004838 SO No : SO-0129168  
 Invoice Date & Time : 05-06-2025 At 19:19HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01LAJ6853  
 Mode of Transport : BY ROAD  
 Lr No : NA  
 Customer PO No. / Date : /  
 Ack no : 142517531195169  
 Ack Date Time : 2025-06-05 19:21:00  
 Eway-Bill No : 441576662683  
 Eway-Bill Date Time : 2025-06-05 19:21:00  
 Eway-Bill Expiry Date Time : 2025-06-06 23:59:00



IRN No : 09c49fa16c133c97580780027b0cbab145197119be09e27bf69a3e04d7cf5ae1

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 %		
Diet Coke 330 ml CAN X24 (T)-(MRP-70)	22021010		110.00	535.71	58928.10		58928.10	16499.87				7071.37	82499.34
L1103290525 29/05/2025 110.0		24	CASE					28.0				12.0	
TCS													0.00
<b>TOTAL</b>			110.00		58928.10	0.00	58928.10	16499.87	0.00	0.00		7071.37	82499.34

Total Tax Amount (in Figure & words) : Rs. 23571.24 Rupees Twenty Three Thousand Five Hundred Seventy One Rupees and Twenty Four Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 82499.34 Rupees Eighty Two Thousand Four Hundred Ninety Nine Rupees and Thirty Four Paise Only

Crate :- 0				
Returnable Assets Detail:				



*Received*