

## Tax invoice

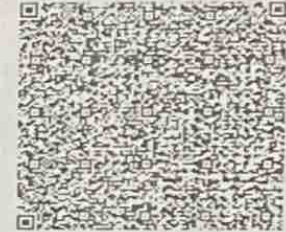
ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act, 2017)



MOON BEVERAGES

MOON BEVERAGES LTD SAHIBABAD MT		
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:
WARRANTY : 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 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	<b>Ship to Address</b> 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	<b>Invoice No : MT-SI-25-000615</b> <b>SO No : SO-0077474</b> Invoice Date & Time : 09-04-2025 At 17:13HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517101433161 Ack Date Time : 2025-04-09 17:35:00 Eway-Bill No : 421553503077 Eway-Bill Date Time : 2025-04-09 17:35:00 Eway-Bill Expiry Date Time : 2025-04-10 23:59:00
IRN No : 888ab7bfc6e50e0fc256757c8b5a2c798f3b0d74237c2138479c75740a34a5a		



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 30.0	22021010	36	30.00	445.00	13350.00		13350.00	3738.00 28.0			1602.00 12.0	18690.00
Coca-Cola 250 ML PET X30-(MRP-20) KDNK25074-D1 03/04/2025 70.0	22021010	30	70.00	325.00	22750.00		22750.00	6370.00 28.0			2730.00 12.0	31850.00
Coca-Cola 750 ml PET X24-(MRP-40) KDH825058 02/04/2025 50.0	22021010	24	50.00	485.71	24285.50		24285.50	6799.94 28.0			2914.26 12.0	33999.70
Fanta Orange 250 ML PET X30-(MRP-20) KDSB25055-D3 02/04/2025 30.0	22021010	30	30.00	325.00	9750.00		9750.00	2730.00 28.0			1170.00 12.0	13650.00
Fanta Orange 750 ml PET X24-(MRP-40) KDH825051 21/03/2025 5.0	22021010	24	5.00	485.71	2428.55		2428.55	679.99 28.0			291.43 12.0	3399.97
Kinley Water 2LTR PET XB (Short Neck) (H/T)-(MRP-30) KCNE25045 23/03/2025 10.0	22011010	9	10.00	144.07	1440.70		1440.70	259.33 18.0				1700.03

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GSTIN No.	09AAACM1635J1Z1	
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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-25-000615 SO No : SO-0077474  
Invoice Date & Time : 09-04-2025 At 17:13HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : NA  
Customer PO No. / Date : /  
Ack no : 142517101433161  
Ack Date Time : 2025-04-09 17:35:00  
Eway-Bill No : 421553503077  
Eway-Bill Date Time : 2025-04-09 17:35:00  
Eway-Bill Expiry Date Time : 2025-04-10 23:59:00



IRN No : 888ab7lbcf6e50e0fc256757c8b5a2c798f3b0d74237c2138479c75740a34a5a

Item Description	Quantity	Unit Price	Net Price	IGST	Total	IGST	Total	IGST	Total
Limca 250 ML PET X30-(MRP-29)	22021010	35.00	325.00	11375.00	11375.00	3185.00	1365.00	15925.00	
KDNK25071-D1 31/03/2025 35.0	30	CASE				28.0	12.0		
Limca 750 ml PET X24-(MRP-40)	22021010	40.00	485.71	19428.40	19428.40	5439.95	2331.41	27199.76	
KDHE25052 22/03/2025 40.0	24	CASE				28.0	12.0		
Sprite 180 ml CAN X36-(MRP-25)	22021010	15.00	445.00	6675.00	6675.00	1869.00	801.00	9345.00	
KICNA25049 30/03/2025 15.0	36	CASE				28.0	12.0		
Sprite 250 ML PET X30-(MRP-20)	22021010	70.00	325.00	22750.00	22750.00	6370.00	2730.00	31850.00	
KDNK25064-D1 23/03/2025 70.0	30	CASE				28.0	12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	100.00	485.71	48571.00	48571.00	13599.68	5828.52	67999.40	
KDSJ25021-D1 25/03/2025 62.0	24	CASE				28.0	12.0		
KDSJ25027-D2 25/03/2025 8.0									
Thums Up 180 ml CAN X 36-(MRP-25)	22021010	5.00	445.00	2225.00	2225.00	623.00	267.00	3115.00	
KICNA25050 01/04/2025 5.0	36	CASE				28.0	12.0		
Thums Up 750 ml PET X24-(MRP-40)	22021010	25.00	485.71	12142.75	12142.75	3399.97	1457.13	16999.85	
KDSJ25025-D2 25/03/2025 25.0	24	CASE				28.0	12.0		
TOT									0.00

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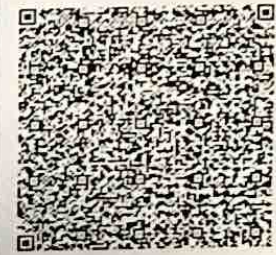


MOON BEVERAGES LTD SAHIBABAD MT

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<b>GSTIN No.</b>	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
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IRN No : 888ab7fbcf6e50e0fc256757c8b5a2c798f3b0d74237c2138479c75740a34a5a

<b>TOTAL</b>		485.00	197171.90	0.00	197171.90	55064.06	0.00	0.00	23487.75	275723.71
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Total Tax Amount (in Figure & words) : Rs. 78551.81 Rupees Seventy Eight Thousand Five Hundred Fifty One Rupees and Eighty One Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 275723.71 Rupees Two Lakh Seventy Five Thousand Seven Hundred Twenty Three Rupees and Seventy One Paise Only

<b>Returnable Assets Detail:</b>	Crate :- 0			
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Received