

(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635U1Z1
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 : 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 : 2001531
 GSTIN : 06ABICS4530M122
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 Ph No :
 StateCode / State : 06 / HR
 PAN : ABICS4530M

Ship to Address
 Party Code : 2001531
 GSTIN : 06ABICS4530M122
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM - GURUGRAM, HARYANA
 122003
 INDIA
 StateCode / State : 06 / HR
 PAN : ABICS4530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-007966 **SO No : SO-0168447**
Invoice Date & Time : 24-07-2025 At 19:17HRS
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
LT No : NA
Customer PO No. / Date : /
Ack no : 142517896100578
Ack Date Time : 2025-07-24 19:21:00
Eway-Bill No : 471597408810
Eway-Bill Date Time : 2025-07-24 19:21:00
Eway-Bill Expiry Date Time : 2025-07-25 23:59:00



IRN No : 0b1686f255441a71daa50009d6ed3eec84053508448416b516826956667e89

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.)	TAX				Total Value (Rs.)
								IGST AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	
Coca-Cola 250 ML PET X30-(MRP-20) KDNZ25134-D1 15/07/2025 20 0	22021010	30	20 00 CASE	325 00	6500 00		6500 00	1820 00 28 0	6200 04 28 0		780 00 12 0	9100 00
Coca-Cola 300 ml CAN X24-(MRP-40) KCNZ25096 29/06/2025 50 0	22021010	24	60 00 CASE	442 86	22143 00		22143 00	6200 04 28 0	6200 04 28 0		2657 16 12 0	31000 20
Diet Coke 300 ml CAN X24-(MRP-40) KCNZ25111 15/07/2025 150 0	22021010	24	150 00 CASE	442 86	66429 00		66429 00	18600 12 28 0	18600 12 28 0		7971 48 12 0	93000 60
Fanta Orange 335 ml CAN X24 (T)-(MRP-70) SH-CN-25-128 03/07/2025 5 0	22021010	24	5 00 CASE	535 71	2678 55		2678 55	749 99 28 0	749 99 28 0		321 43 12 0	3749 97
Fanta Orange 750 ml PET X24-(MRP-40) KDH25115-D3 07/07/2025 10 0	22021010	24	10 00 CASE	485 71	4857 10		4857 10	1359 99 28 0	1359 99 28 0		582 85 12 0	6799 94
Coca-Cola 250 ML PET X30-(MRP-20) KDNZ25132-D2 17/07/2025 2 0	22021010	30	2 00 CASE	325 00	650 00		650 00	182 00 28 0	182 00 28 0		78 00 12 0	910 00

[Handwritten Signature]

