

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAAAAM1635J1Z1
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:
 State & Code: UTTAR PRADESH-09

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 : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8710, Gurgaon, DLF City Phase 1,
 GURUGRAM-HARYANA-
 122002-INDIA
 Ph No :
 StateCode / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM-GURUGRAM-HARYANA-
 122003-INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : MT-SI-25-011455 SO No : SO-0212062
 Invoice Date & Time : 28-09-2025 At 13:05HRS.
 Transporter : OTHER
 Vehicle No : DL01LAQ4211
 Mode of Transport : BY ROAD
 Customer PO No. / Date : /
 Ack no : 142518414358976
 Ack Date Time : 2025-09-28 13:07:00
 Eway-Bill No : 451626816067
 Eway-Bill Date Time : 2025-09-28 13:07:00
 Eway-Bill Expiry Date Time : 2025-09-29 23:59:00



DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN / SAC Code / style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	TAX			Total Value (Rs.)
								IGST	CGST	SGST	
Coca-Cola 180 ml CAN X36-(MRP-25)	22021010	36	10.00	457.14	4571.40		4571.40	1828.56	40.0		6399.96
KCNA25164 11/09/2025 10.0											
Coca-Cola 2 Lt PET X9-(MRP-99)	22021010	9	15.00	392.86	5892.90		5892.90	2357.16	40.0		8250.06
KDHA25137-D1 20/08/2025 15.0											
Coca-Cola 250 ML PET X30-(MRP-20)	22021010	30	10.00	285.71	2857.10		2857.10	1142.84	40.0		3999.94
KDNK25188-D1 24/09/2025 10.0											
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	10.00	500.00	5000.00		5000.00	2000.00	40.0		7000.00
KCNA25147 06/09/2025 10.0											
Fanta Orange 180 ml CAN X36-(MRP-25)	22021010	36	2.00	457.14	914.28		914.28	365.71	40.0		1279.99
KCNA25138 24/09/2025 2.0											
Fanta Orange 2 Lt PET X9-(MRP-99)	22021010	9	5.00	392.86	1964.30		1964.30	785.72	40.0		2750.02
KDHA25148-D1 15/09/2025 5.0											
Fanta Orange 250 ML PET X30-(MRP-20)	22021010	2	2.00	285.71	571.42		571.42	228.57			799.99

