

ORIGINAL FOR RECIPIENT



Tax Invoice
(Section 31 of CGST/RUPGST Act 2017)

MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32 SITE-IV INDUSTRIAL AREA SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No.	09AAACM163S11Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM163S1	Telephone No:
FSSAI No	10012051000093	Email:
		State & Code: UTTAR PRADESH-09

Name & Address of Buyer	Ship to Address	Invoice No : MT-SI-25-012927	SO No : SO-0228359
Party Code : 2001531 GSTIN : 06ABIC54530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurugan, DLF City Phase 1, GURUGRAM-HARYANA, 122002-INDIA	Party Code : 2001531 GSTIN : 06ABIC54530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) House No- 140, Sector-52 Wazirabad Village GURUGRAM-GURUGRAM-HARYANA- 122003-INDIA	Invoice Date & Time : 24-10-2025 At 18:19HRS. Transporter : SELF Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 14251861778573 Ack Date Time : 2025-10-24 18:21:00 Eway-Bill No : 461637635821 Eway-Bill Date Time : 2025-10-24 18:21:00 Eway-Bill Expiry Date Time : 2025-10-25 23:59:00	
Ph No : StateCode / State : 06 / HR PAN : ABIC54530M	StateCode / State : 06 / HR PAN : ABIC54530M	Place of Supply : 06 / HR	Delivery Terms : Prices are FOR Destination



IRN No : 2919986deb8627ee37bd0428632520e6169eabebd12631832990ae18a60843e9

DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN / SAC Code / Style	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 %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %				
Coca-Cola 2 Ltr PET X9-(MRP-99)	22021010	9	15.00	392.86	5892.90		5892.90	2357.16	40.0								8250.06	
Fanta Orange 2 Ltr PET X9-(MRP-99)	22021010	9	7.00	392.86	2750.02		2750.02	1100.01	40.0								3650.03	
Fanta Orange 750 ml PET X24-(MRP-40)	22021010	24	5.00	439.29	2196.45		2196.45	878.58	40.0								3075.03	
Limea 2 Ltr PET X9-(MRP-99)	22021010	9	1.00	392.86	392.86		392.86	157.14	40.0								550.00	
Sprite 2 Ltr PET X9-(MRP-99)	22021010	9	10.00	392.86	3928.60		3928.60	1571.44	40.0								5500.04	
Sprite 250 ML PET X30-(MRP-20)	22021010	30	5.00	285.71	1428.55		1428.55	571.42	40.0								1999.97	
Thums Up 250 ML PET X30-(MRP-20)	22021010	30	5.00	285.71	1428.55		1428.55	571.42	40.0								1999.97	

Amir

