Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892
GSTIN No.	09AAACM1635J1ZI
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 : 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 & Address of Buyer
Party Code : 2001531
GSTIN : 06ABICS4530M1Z2
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 : 06ABICS4530M1Z2
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-25-012927 **SO No : SO-0228359**
Invoice Date & Time : 24-10-2025 At 18:19HRS.
Transporter : SELF
Vehcle No. : DL01LAM0762
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142518617778573
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

IRN No : 291998deba882fee37b40428632520e6169eabeeb12631832990ae18a60843e9

KDNK25199-D1 07/10/2025 3.0 KDNK25199-D2 08/10/2025 2.0			30	CASE					40.0				
	TCS												0.00
	TOTAL			**48.00**		**18017.93**	**0.00**	**18017.93**	**7207.17**	**0.00**	**0.00**	**0.00**	**25225.10**

Total Tax Amount (in Figure & words) : Rs. 7207.17 Rupees Seven Thousand Two Hundred Seven Rupees and Seventeen Paise Only
Total Invoice Value (in Figure & words) : Rs. 25225.1 Rupees Twenty Five Thousand Two Hundred Twenty Five Rupees and Ten Paise Only

Returnable Assets Detail:	Crate -: 0				

SMS SUPPLY PORT PVT. LTD. GURUGRAM-H 01, GURGA...

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