

Tax Invoice
(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT

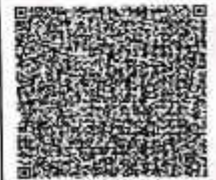


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173802	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No.	09AAACM1635J1ZI	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000093	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 : 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) Plot No-126 E , Left Side Portion Pocket-5, Block-B, Khasra No-1183 & 1177 Rangpuri Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-615062 SO No : SO-0250826 Invoice Date & Time : 13-12-2025 At 11:33HRS. Transporter : OTHER Vehicle No. : DL01LAC4211 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142519031180717 Ack Date Time : 2025-12-13 11:35:00 Eway-Bill No : 491658783728 Eway-Bill Date Time : 2025-12-13 11:35:00 Eway-Bill Expiry Date Time : 2025-12-14 23:59:00
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IRN No : 61bdfed953aeode751b29a7949d906a2ca3d20402f295fb300b21ae4a083b3

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 2 Ltr PET X9-(MRP-95)	22021010		45.00	392.66	17678.70		17678.70	7071.48				24750.18
KDHA25183-D1 06/11/2025 45.0		8	CASE					40.0				
Coca-Cola 250 ML PET X30 (R)-(MRP-20)	22021010		50.00	285.71	14285.50		14285.50	5714.20				19999.70
KDHA25188-D2 18/11/2025 50.0		30	CASE					40.0				
Fanta Orange 2 Ltr PET X9-(MRP-99)	22021010		10.00	392.66	3928.60		3928.60	1571.44				5500.04
KDHA25182-D1 05/11/2025 5.0		9	CASE					40.0				
KDHA25182-D1 05/11/2025 5.0												
Lemca 2 Ltr PET X9-(MRP-99)	22021010		10.00	392.66	3928.60		3928.60	1571.44				5500.04
KDGA25152-D1 09/12/2025 10.0		9	CASE					40.0				
Sprite 2 Ltr PET X9-(MRP-99)	22021010		45.00	392.86	17678.70		17678.70	7071.48				24750.18
KDGA25146-D2 17/11/2025 45.0		9	CASE					40.0				
Sprite 250 ML PET X30-(MRP-20)	22021010		20.00	285.71	5714.20		5714.20	2285.88				7999.88
KDNK25220-D1 08/11/2025 20.0		30	CASE					40.0				



