

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA Ragd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email: State & Code: UTTAR PRADESH-09
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000093	

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-25-011895 SO No : SO-0216934 Invoice Date & Time : 06-10-2025 At 15:37HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142518483476074 Ack Date Time : 2025-10-06 15:39:00 Eway-Bill No : 441630049416 Eway-Bill Date Time : 2025-10-06 15:39:00 Eway-Bill Expiry Date Time : 2025-10-07 23:59:00
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IRN No : 8094a255581fb764dd5ae0615c0e97ad508d326aa7c8bbcd411be6325f555271

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-99) KDHA25137-D2 21/08/2025 35.0	22021010		35.00	392.86	13750.10		13750.10	5500.04				19250.14
Fanta Orange 2 Ltr PET X9-(MRP-99) KDHA25146-D1 15/09/2025 35.0	22021010	9	CASE					40.0				
Fanta Orange 2 Ltr PET X9-(MRP-99) KDHA25146-D1 15/09/2025 35.0	22021010	9	CASE	392.86	13750.10		13750.10	5500.04				19250.14
Limca 2 Ltr PET X9-(MRP-99) KDHA25147-D1 12/09/2025 25.0	22021010	9	CASE	392.86	9821.50		9821.50	3928.60				13750.10
Sprite 2 Ltr PET X9-(MRP-99) KDHA25136-D1 18/08/2025 25.0	22021010	9	CASE	392.86	9821.50		9821.50	3928.60				13750.10
TCS												0.00
TOTAL			120.00		47143.20	0.00	47143.20	18857.28	0.00	0.00	0.00	66000.48

Total Tax Amount (in Figure & words) Rs 18857.28 Rupees Eighteen Thousand Eight Hundred Fifty Seven Rupees and Twenty Eight Paise Only
 Total Invoice Value (in Figure & words) Rs 66000.48 Rupees Sixty Six Thousand Rupees and Forty Eight Paise Only