

Tax Invoice

(Section 21 of CGST/IGST Act, 2017)

MOON BEVERAGES LTD SAHIBABAD MT



CIN No.	U15549UP1407PLC112802	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHADAZAD-GHADAZAD-UTTAR PRADESH-201010-INDIA
GSTIN No.	09AAACM1626121	Road Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1626J	Telephone No:
FSSAI No.	10012051000002	Email:
		State & Code: UTTAR PRADESH-08

WARRANTY I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which is / these purports / purport to be

Name & Address of Buyer

Party Code: 2000673
GSTIN: 07ABCC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
B2/27, Narsing Hooda, MG MARG, Narsing Hooda
Main Area
NEW DELHI-NEW DELHI-110031-INDIA
PIN No:
State Code / State: 07 / DL
PAN: ABCC54530M

Ship to Address

Party Code: 2000673 GSTIN: 07ABCC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
Plot No-126 E, Left Side Parkon Pocket-5,
Block-B, Khanna No-1153 & 1177
Rangpuri Extension
NEW DELHI-NEW DELHI-NEW DELHI-110037-INDIA
State Code / State: 07 / DL
PAN: ABCC54530M
Place of Supply: 07 / DL
Delivery Terms: Prices are FOR Destination

Invoice No: MT-61-25-0118M SO No: 50-0210918
Invoice Date & Time: 06-10-2025 At 13:29:05
Transporter: OTHER
Vehicle No.: DL01AG3196
Mode of Transport: BY ROAD
Lr No: NA
Customer PO No. / Date: /
Ack no: 142518483475319
Ack Date Time: 2025-10-06 15:39:00
Sway-Bill No: 43163094924
Sway-Bill Date Time: 2025-10-06 15:39:00
Sway-Bill Expiry Date Time: 2025-10-07 23:59:00



IRN No: bc0314aac2807e0848a4e0504e9524e46d37110e8f9a47921a75c0b0007

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 %	
Coke-Can 1.2L PET x15-MRP-50	2021010	26.88	362	9702.48	7962.80	7962.80	307.12	40.0				8669.92
KDHA25120-01 240x320x 30.0		15	CASE					40.0				
Coke-Can 2 Lx PET x9-MRP-99	2021010	21.90	362	7927.80	7927.20	7927.20	3142.88	40.0				11070.08
KDHA25117-02 240x320x 26.0		9	CASE					40.0				
Coke-Can 2.0L ALU PET x50-MRP-25	2021010	100.56	280	28156.80	29988.25	29988.25	11988.82	40.0				41977.07
KDHA25117-02 240x320x 105.0		30	CASE					40.0				
Del Coke 300ml CAN x24-MRP-40	2021010	95.00	428	40660.00	27807.00	27807.00	11142.80	40.0				38949.80
KDHA25109 220x320x 65.0		24	CASE					40.0				
Fanta Orange 1.5L PET x15-MRP-50	2021010	10.00	362	3620.00	3621.40	3621.40	1428.96	40.0				5050.36
KDHA25122-02 240x320x 15.0		15	CASE					40.0				
Fanta Orange 1.5L PET x15-MRP-50	2021010	10.00	451	4510.00	4511.40	4511.40	1823.96	40.0				6335.36
KDHA25118 240x320x 10.0		30	CASE					40.0				
Fanta Orange 2.0L PET x10-MRP-60	2021010	9.60	362	3475.20	3476.60	3476.60	1391.12	40.0				4867.72

