

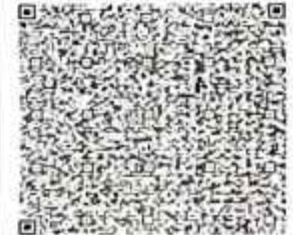
Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act, 2017)



MOON BEVERAGES LTD SAHIBABAD MT		
CIN No. U15549UP1987PLC173892 GSTIN No. 09AAACM1635J1Z1 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:	
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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-25-005976 SO No : SO-0144485 Invoice Date & Time : 21-06-2025 At 16:22HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517645398733 Ack Date Time : 2025-06-21 16:27:00 Eway-Bill No : 421583164109 Eway-Bill Date Time : 2025-06-21 16:27:00 Eway-Bill Expiry Date Time : 2025-06-22 23:59:00
IRN No : 37611156b5cecc30b5c1504f28522a9a677e61c4f716421837f07357e8e0cbb0		



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) KDSJ25068-D2 06/06/2025 15.0	22021010	9	15.00	487.57	7313.55		7313.55	2047.79			877.63	10236.97
Coca-Cola 250 ML PET X30-(MRP-20) KDNK25110-D2 02/06/2025 110.0	22021010	30	110.00	325.00	35750.00		35750.00	10010.00			4290.00	50050.00
Coca-Cola 750 ml PET X24-(MRP-40) KDNK25114-D2 11/06/2025 10.0	22021010	24	10.00	485.71	4857.10		4857.10	1359.99			580.85	6799.94
Diet Coke 330 ml CAN X24 (T)-(MRP-70) L1103290525 29/05/2025 120.0	22021010	24	120.00	535.71	64285.20		64285.20	17999.86			7100.00	89285.28
Fanta Orange 250 ML PET X30-(MRP-20) KDNK25112-D2 07/06/2025 25.0	22021010	30	25.00	325.00	8125.00		8125.00	2275.00			965.00	11375.00
Pinley Soda 750 ml PET X18-(MRP-20) KDH325104-D1 16/06/2025 40.0	22011020	24	40.00	245.76	9630.40		9630.40	1789.47			18.0	11500.87
Limca 2 Ltr PET X9-(MRP-20) KDNK25110-D2 07/06/2025 10.0	22021010	10	10.00	487.57	4875.70		4875.70	1365.20			82.00	6825.98

Received
 21/06/25

Tax invoice

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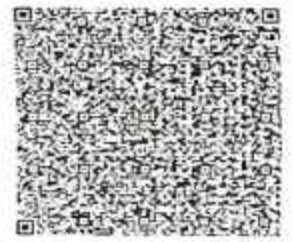


MOON BEVERAGES LTD SAHIBABAD MT

CIN No.	U15549UP1987PLC173892	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:
GSTIN No.	09AAACM1635J2I	
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.

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		IRN No : 37511f56b5cecc30b5c1504f28522a9a677e61c4f716421837f07357e8e0cdb0



		9	CASE					28.0			12.0		
Limca 250 ML PET X30-(MRP-20)	22021010		30.00	325.00	9750.00		9750.00	2730.00			1170.00	13650.00	
KDSB25095-D2 10/06/2025 30.0		30	CASE					28.0			12.0		
Limca 750 ml PET X24-(MRP-40)	22021010		50.00	485.71	24285.50		24285.50	6799.94			2914.26	33999.70	
KDHB25106-D1 15/06/2025 50.0		24	CASE					28.0			12.0		
Sprite 250 ML PET X30-(MRP-20)	22021010		100.00	325.00	32500.00		32500.00	9100.00			3900.00	45500.00	
KDHA25103-D1 10/06/2025 100.0		30	CASE					28.0			12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010		10.00	485.71	4857.10		4857.10	1359.99			582.65	6709.94	
KDHB25103-D1 14/06/2025 10.0		24	CASE					28.0			12.0		
Thums Up 250 ML PET X30-(MRP-20)	22021010		20.00	325.00	6500.00		6500.00	1820.00			780.00	8100.00	
KDNK25118-D1 15/06/2025 20.0		30	CASE					28.0			12.0		
Thums Up 750 ml PET X24-(MRP-40)	22021010		20.00	485.71	9714.20		9714.20	2719.98			1165.70	13000.00	
KDSJ25072-D2 17/06/2025 20.0		24	CASE					28.0			12.0		
TCS													
TOTAL				560.00		222643.75	0.00	222643.75	61357.22	0.00	0.00	25537.59	309538.56