

## Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UGST Act, 2017)



## MOON BEVERAGES LTD SAHIBABAD MT

|           |                       |   |
|-----------|-----------------------|---|
| CIN No.   | U15549UP1987PLC173892 | A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD<br>GHAZIABAD - GHAZIABAD, UTTAR PRADESH<br>201010<br>INDIA |
| GSTIN No. | 09AAACM1635J1Z1       | Regd Office, A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010                                     |
| PAN No.   | AAACM1635J            | Telephone No.   |
| FSSAI No. | 10012051000093        | Email   |

**WARRANTY** - 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.

|  |  |   |
|--|--|---|
| <b>Name &amp; Address of Buyer</b><br>Party Code : 2000673<br>GSTIN : 07ABIC54530M120<br><b>SMS SUPPLY PORT PVT LTD. (DELHI)</b><br>602/21, Naurang House, KG MARG, Kasturba Gandhi<br>Marg Area<br>NEW DELHI - NEW DELHI<br>110001<br>INDIA<br>Ph No<br>StateCode / State : 07 / DL<br>FAN : ABIC54530M | <b>Ship to Address</b><br>Party Code : 2000673 GSTIN : 07ABIC54530M120<br><b>SMS SUPPLY PORT PVT LTD. (DELHI)</b><br>602/21, Naurang House, KG MARG, Kasturba Gandhi<br>Marg Area<br>NEW DELHI - NEW DELHI<br>110001<br>INDIA<br>StateCode / State : 07 / DL<br>FAN : ABIC54530M<br>Place of Supply : 07 / DL<br>Delivery Terms : Prices are FOR Destination | Invoice No : MT-SI-25-004758 SO No : SO-0127882<br>Invoice Date & Time : 04-06-2025 At 18:31HRS<br>Transporter : OTHER<br>Vehicle No. : DL01LAJ6853<br>Mode of Transport : BY ROAD<br>Lr No : NA<br>Customer PO No. / Date : /<br>Ack no : 142517521819314<br>Ack Date Time : 2025-06-04 18:33:00<br>Eway-Bill No : 451576422013<br>Eway-Bill Date Time : 2025-06-04 18:33:00<br>Eway-Bill Expiry Date Time : 2025-06-05 23:59:00 |
|--|--|---|



IRN No : de57a53332a55b974da46cb38b293ef6c91a814da3b65978c0bec8825be125075d

| DESCRIPTION OF GOODS<br>BATCH NO/MFG. DATE | HSN / SAC<br>Code / Style | MRP Per<br>Bottle<br>NOB | Qty<br>UOM   | RATE<br>(RS.) | TOTAL<br>(RS.)  | DISCOUNT<br>(RS.) | Taxable<br>Value (Rs.) | IGST                 | CGST                 | SGST                 | Compensation<br>CESS | Total<br>Value (Rs.) |
|--|---------------------------|--------------------------|--------------|---------------|-----------------|-------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|  |                           |                          |              |               |                 |                   |                        | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % |                      |
| Fanta Orange 750 ml PET A24 (MRP40)        | 22021010                  |                          | 20.00        | 485.71        | 9714.20         |                   | 9714.20                | 2119.95              |                      |                      | 1100.73              | 13009.88             |
| #CH025081-D2 23/05/2025 20.0               |                           | 24                       | CASE         |               |                 |                   |                        | 28.0                 |                      |                      | 12.0                 |                      |
| limca 750 ml PET A24 (MRP40)               | 22021010                  |                          | 25.00        | 485.71        | 12142.75        |                   | 12142.75               | 3399.97              |                      |                      | 1457.12              | 16009.85             |
| #CH025083-D2 11/05/2025 25.0               |                           | 24                       | CASE         |               |                 |                   |                        | 28.0                 |                      |                      | 12.0                 |                      |
| TCS  |                           |                          |              |               |                 |                   |                        |                      |                      |                      |                      | 0.00                 |
| <b>TOTAL</b>                               |                           |                          | <b>45.00</b> |               | <b>21856.95</b> | <b>0.00</b>       | <b>21856.95</b>        | <b>6119.95</b>       | <b>0.00</b>          | <b>0.00</b>          | <b>2622.83</b>       | <b>30599.73</b>      |

Total Tax Amount (in Figure & words) Rs. 8742.78 Rupees Eight Thousand Seven Hundred Forty Two Rupees and Seventy Eight Paise Only  
 Total Invoice Value (in Figure & words) Rs. 30599.73 Rupees Thirty Thousand Five Hundred Ninety Nine Rupees and Seventy Three Paise Only

|                          |          |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------|----------|--|--|--|--|--|--|--|--|--|--|--|
| Returnable Assets Detail | Case - 0 |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------|----------|--|--|--|--|--|--|--|--|--|--|--|

Received  
 Jai Ghosh  
 05/06/2025