

Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LTD SAHIBABAD MT		
CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD, GHAZIABAD - 201010
GSTIN No.	09AAACM1635J1ZI	UTTAR PRADESH
PAN No.	AAACM1635J	India
FSSAI No	10012051000093	Regd Office: A-32, A-33/16-18, SITE-IV, SAHIBABAD 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.

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - 110001 NEW DELHI India Ph No. : StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - 110001 NEW DELHI India StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : MT-SI-24-000303 SO No : SO-0003592 Invoice Date & Time : 12-12-2024 At 13:50HRS. Transporter : OTHER Vehicle No. : DL01LAM0762 Mode of Transport : Lr No : NA Customer PO No. / Date : / Ack no : 142416266908672 Ack Date Time : 2024-12-12 13:51:00 Eway-Bill No : 421508374949 Eway-Bill Date Time : 2024-12-12 13:51:00 Eway-Bill Expiry Date Time : 2024-12-13 23:59:00
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IRN No : 80958f4f68620996634db3c6a8847ce06ce8dd87542d3ba194fa6746e728317a

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) KDHA24213 01/12/2024 45.0	22021010		45.0 CASE	487.57	21940.65		21940.65	6143.38 28.0			2632.88 12.0	30716.91
Fanta Orange 2 Ltr PET X9-(MRP-95) KDHA24210-18 17/11/2024 23.0	22021010	9	23.0 CASE	467.86	10760.78		10760.78	3013.02 28.0			1291.29 12.0	15065.09
Limca 2 Ltr PET X9-(MRP-99) KDHA24214 01/12/2024 20.0	22021010	9	20.0 CASE	487.57	9751.40		9751.40	2730.39 28.0			1170.17 12.0	13651.96
Sprite 2 Ltr PET X9-(MRP-95) KDHA24211-3 18/11/2024 45.0	22021010	9	45.0 CASE	467.86	21053.70		21053.70	5895.04 28.0			2526.44 12.0	29475.18
TCS												0.00
<b>TOTAL</b>			<b>133.0</b>		<b>63506.53</b>	<b>0.00</b>	<b>63506.53</b>	<b>17781.83</b>	<b>0.00</b>	<b>0.00</b>	<b>7620.78</b>	<b>88909.14</b>

Total Tax Amount (in Figure & words) : Rs. 25402.61 Rupees Twenty Five Thousand Four Hundred Two Rupees and Sixty One Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 88909.14 Rupees Eighty Eight Thousand Nine Hundred Nine Rupees and Fourteen Paise Only

Crate :- 0      W Pallet : 0      Inter Layer Sheet : 0



*Received*