

[Section 31 of CGST/UGST Act, 2017]

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.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No.	10012051000093	

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

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-25-005230 SO No : SO-0135140

Invoice Date & Time : 12-06-2025 At 11:26HRS

Transporter : OTHER

Vehicle No. : DL01LAM0762

Mode of Transport : BY ROAD

Lr No : NA

Customer PO No. / Date : /

Ack no : 142517580321614

Ack Date Time : 2025-06-12 11:42:00

Eway-Bill No : 441579236179

Eway-Bill Date Time : 2025-06-12 11:43:00

Eway-Bill Expiry Date Time : 2025-06-13 23:59:00



IRN No : 17591645f0e6b74e0e8a72c599286073f4c0a0a943d2f59b1528a33003a22c0a

Sl No	Description	Qty	Unit Price	Total Price	Tax	Net Price	Discount	Final Price	Amount	Amount		
1	Smsapples Tonic Water 200 ml (MRP X12- MRP:120)	22021016	30.00	418.57	10857.10			12857.10	3899.99	1547.55	17999.34	
	<DSE25001-D1 10/01/2025 20.0	12	CASE						28.0	12.0		
2	Sms 330 ML PET X30(MRP:20)	22021010	30.00	325.50	19500.00			19500.00	5460.00	2340.00	27300.00	
	<DSE25005-D2 11/05/2025 10.0	20	CASE						28.0	12.0		
	<DHA25102-D2 09/05/2025 48.0											
	TCS										2.00	
	TOTAL		280.00		107571.10	0.00		107571.10	30119.91	0.00	12903.53	150599.54

Total Tax Amount (in Figure & words) : Rs. 43028.44 Rupees Forty Three Thousand Twenty Eight Rupees and Forty Four Paise Only

Total Invoice Value (in Figure & words) : Rs. 150599.54 Rupees One Lakh Fifty Thousand Five Hundred Ninety Nine Rupees and Fifty Four Paise Only

Returnable Assets Detail	Date < 9		
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