



Tax Invoice

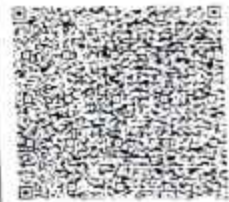
[Section 31 of CGST/UGST Act, 2017]

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

<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 - NEW DELHI 110001 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 - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	<b>Invoice No : MT-SI-25-005230</b> <b>SO No : SO-0135140</b> <b>Invoice Date &amp; Time : 12-06-2025 At 11:26HRS</b> <b>Transporter : OTHER</b> <b>Vehicle No. : DL01LAM0762</b> <b>Mode of Transport : BY ROAD</b> <b>Lr No : NA</b> <b>Customer PO No. / Date : /</b> <b>Ack no : 142517580321614</b> <b>Ack Date Time : 2025-06-12 11:42:00</b> <b>Eway-Bill No : 441579236179</b> <b>Eway-Bill Date Time : 2025-06-12 11:43:00</b> <b>Eway-Bill Expiry Date Time : 2025-06-13 23:59:00</b>
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IRN No : 17591645f0e6b74e4e8a72c599286073f4c0a9a943d2f59b1528a33003a22c0a

Smsapples Tonic Water 200 ml (MRP X12- MRP:120)	22021016	30.00	408.57	10857.10		12857.10	3899.99			1542.55	17999.34
<DSE25001-D1 10/01/2025 20.0		12	CASE				28.0			12.0	
Sms 330 ML PET X30(MRP:20)	22021010	60.00	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
<b>TOTAL</b>			<b>280.00</b>	<b>107571.10</b>	<b>0.00</b>	<b>107571.10</b>	<b>30119.91</b>	<b>0.00</b>	<b>0.00</b>	<b>12903.53</b>	<b>150599.54</b>

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	Crdate < 9			
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