

Tax Invoice

(Section 31 of CGST/UGST Act. 2017)

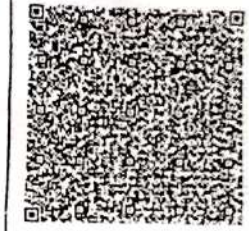


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecolech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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 : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA Ph No : StateCode / State : 06 / HR PAN : ABICS4530M	Ship to Address Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 SMS SUPPLY PORT PVT LTD. (GURUGRAM) H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA StateCode / State : 06 / HR PAN : ABICS4530M Place of Supply : 06 / HR Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-24-005567 SO No : SO-0054969 Invoice Date & Time : 13-03-2025 At 20.45HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516905874372 Ack Date Time : 2025-03-13 20:48:00 Eway-Bill No : 431542627013 Eway-Bill Date Time : 2025-03-13 20:48:00 Eway-Bill Expiry Date Time : 2025-03-14 23:59:00
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IRN No : c58f3566650eb10f80b1cae193b3ab7b345b727b9f945c7e5abc232a0296256f

10-8-25
7-7-25
1-03-26
1-2-26
1-2-26
1-9-25

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 %		
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		20.00	442.86	8657.20		8657.20	2480.02				1062.86	12400.08
KCNA25033 08/03/2025 20.0		24	CASE					28.0				12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		100.00	442.86	44286.00		44266.00	12400.08				5314.32	62000.40
kcna25032 08/03/2025 100.0		24	CASE					28.0				12.0	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98				3321.42	38749.90
KCNA25030 06/03/2025 50.0		24	CASE					28.0				12.0	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020		160.00	656.78	105084.80		105084.80	18915.26					124000.06
KCNA25035 12/03/2025 160.0		24	CASE					18.0					
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		35.00	553.57	19374.95		19374.95	5424.99				2324.99	27124.93
KCNA25029 04/03/2025 35.0		24	CASE					28.0				12.0	
Sprite 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98				1295.70	14999.88
KCNA25015 10/02/2025 20.0		24	CASE					28.0				12.0	

Received
Diet Coke 300ml = 01 case kxtsa Received / Tonic Water 300ml = 01 case shorts