

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

**MOON BEVERAGES LIMITED (G.NOIDA)**

2B/1 Ecoltech 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:

CIN No. U15549UP1987PLC173892  
GSTIN No. 09AAAAAM1635J1Z1  
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 : 06ABIC54530M1Z2  
SMS SUPPLY PORT PVT LTD (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,  
122002  
GURUGRAM - HARYANA  
INDIA  
Ph No :  
StateCode / State : 06 / HR  
PAN : ABIC54530M

**Ship to Address**  
Party Code : 2001531 GSTIN : 06ABIC54530M1Z2  
SMS SUPPLY PORT PVT LTD (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,  
122002  
GURUGRAM - HARYANA  
INDIA  
StateCode / State : 06 / HR  
PAN : ABIC54530M  
Place of Supply : 06 / HR  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-24-005620  
Invoice Date & Time : 15-03-2025 At 19:29HRS.  
SO No : SO-0055705  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142516910658316  
Ack Date Time : 2025-03-15 19:31:00  
Eway-Bill No : 461542885863  
Eway-Bill Date Time : 2025-03-15 19:31:00  
Eway-Bill Expiry Date Time : 2025-03-16 23:59:00

IRN No : d292f84e1d36f436b4152486b2127152f094a8ee715cafb6d1f65fb5874666

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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25036 12/03/2025 250.0	22021010	24	250.00	442.86	110715.00		110715.00	31000.20 28.0			13285.80 12.0	155001.00
TCS												155.00
<b>TOTAL</b>					<b>110715.00</b>		<b>110715.00</b>	<b>31000.20</b>	<b>0.00</b>	<b>0.00</b>	<b>13285.80</b>	<b>155156.00</b>

Total Tax Amount (in Figure & words) : Rs. 44286 Rupees Forty Four Thousand Two Hundred Eighty Six Rupees Only  
Total Invoice Value (in Figure & words) : Rs. 155156 Rupees One Lakh Fifty Five Thousand One Hundred Fifty Six Rupees Only

Returnable Assets Detail:	Crdate :- 0
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*Amul*

*15th-12-11-2025*



ORIGINAL FOR RECIPIENT

