



Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

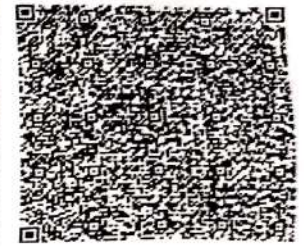
CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, GREATER NOIDA Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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-24-000971 SO No : SO-0006685
Invoice Date & Time : 21-12-2024 At 20:47HRS.
Transporter : OTHER
Vehicle No. : HR38AC2317
Mode of Transport :
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142416327542845
Ack Date Time : 2024-12-21 20:49:00
Eway-Bill No : 461511615671
Eway-Bill Date Time : 2024-12-21 20:50:00
Eway-Bill Expiry Date Time : 2024-12-22 23:59:00



IRN No : 9a3169d9c785ccfe160b7e84f9cca97499b02daa42966d2ff5c24e70f7671abc										
Sprite 750 ml PET X24-(MRP-40)	22021010	135.0	485.71	65570.85	65570.85	18359.84			7868.50	91799.19
KDHB24161-5 05/11/2024 36.0	24	CASE				28.0			12.0	
KDNK24215-9 17/11/2024 99.0										286.95
TCS										
TOTAL		420.0		204963.20	0.00	204963.20	57389.70	0.00	0.00	24595.58

Total Tax Amount (in Figure & words) : Rs. 81985.28 Rupees Eighty One Thousand Nine Hundred Eighty Five Rupees and Twenty Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 287235.43 Rupees Two Lakh Eighty Seven Thousand Two Hundred Thirty Five Rupees and Forty Three Paise Only

Crate - : 0	W Pallet : 0	Inter Layer Sheet : 0	
Returnable Assets Detail:			

Handwritten signature