

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

DUPLICATE FOR TRANSPORTER



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.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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 : CN-SI-24-001218 SO No : SO-0008969 Invoice Date & Time : 29-12-2024 At 23:19HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142416376273192 Ack Date Time : 2024-12-29 23:21:00 Eway-Bill No : 411514370574 Eway-Bill Date Time : 2024-12-29 23:21:00 Eway-Bill Expiry Date Time : 2024-12-30 23:59:00
		IRN No : ef5ede77db66c677f18831c92a94fb09ec2ccfdfa8d709fa32c80dc358cb4478



16-3-25

Sprite 750 ml PET X24-(MRP-40)	22021010	24	80.0	485.71	38856.80	38856.80	10879.90	4662.82	54399.52
KDHB24161-5 05/11/2024 20.0 KDNK24215-9 17/11/2024 60.0			CASE				28.0	12.0	
TCS									315.55
TOTAL			540.0		226629.30	0.00	226629.30	62714.70	315965.35

Total Tax Amount (in Figure & words) : Rs. 89020.4 Rupees Eighty Nine Thousand Twenty Rupees and Forty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 315965.35 Rupees Three Lakh Fifteen Thousand Nine Hundred Sixty Five Rupees and Thirty Five Paise Only

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

Amir