

MOON BEVERAGES LIMITED (G.NOIDA)

(Section 31 of CGST/UPGST Act, 2017)

Tax Invoice

ORIGINAL FOR RECIPIENT



<b>CIN No.</b> U15549UP1987PLC173892	<b>2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA</b>
<b>GSTIN No.</b> 09AAACM1695J1ZI	<b>Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010</b>
<b>PAN No.</b> AAACM1695J	<b>Telephone No:</b>
<b>FSSAI No</b> 10012051000360	<b>Email:</b>

**WARRANTY :** IMWe 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 : 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 PAN : ABICS4530M	<b>Ship to Address</b> 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	<b>Invoice No : CN-SI-25-001732</b> <b>Invoice Date &amp; Time : 23-04-2025 At 21:41HRS.</b> <b>SO No : SO-0090697</b> Transporter : OTHER Vehicle No. : DL01MB9728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517198192732 Ack Date Time : 2025-04-23 21:44:00 Eway-Bill No : 431559314546 Eway-Bill Date Time : 2025-04-23 21:44:00 Eway-Bill Expiry Date Time : 2025-04-24 23:59:00
---	---	--



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)	22021010	24	150.00	442.86	66429.00		66429.00	18600.12 28.0			7971.48 12.0	33000.60
KCNA25063 18/04/2025 150.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	100.00	485.71	48571.00		48571.00	13599.88 28.0			5928.52 12.0	67999.40
KCNA25054 07/04/2025 20.0	22021010	24	60.00	442.86	26571.60		26571.60	7440.05 28.0			3188.59 12.0	37200.24
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	5.00	535.71	2678.55		2678.55	749.99 28.0			321.43 12.0	3749.97
KDHB25063 09/04/2025 100.0	22021010	24	40.00	553.57	22142.80		22142.80	6199.98 28.0			2657.14 12.0	30999.92
Diet Coke 300 ml CAN X24-(MRP-40)	22021010	24										
KCNA25064 20/04/2025 60.0	22021010	24										
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24										
KCNA25055 08/04/2025 5.0	22021010	24										
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	24										
KCNA25039 16/03/2025 40.0	22021010	24										

Amr D