

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

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

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 : 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-24-001828 SO No : SO-0014333 Invoice Date & Time : 10-01-2025 At 20:07HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142516462235997 Ack Date Time : 2025-01-10 20:09:00 Eway-Bill No : 451518420765 Eway-Bill Date Time : 2025-01-10 20:09:00 Eway-Bill Expiry Date Time : 2025-01-11 23:59:00
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IRN No : cc0c9a0ee4bd93de1c357b37630b7a4039ff9a395ee7945c7589e5cdc4a0ee1b

25/8/25
11-8-25
16-4-25
14-6-25
9-4-25
16-11-25

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 %	
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA24346 24/12/2024 10.0	22021010	24	10.0	442.86	4428.60		4428.60	1240.01			531.43	6200.04
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24330 10/12/2024 15.0	22021010	24	15.0	535.71	8035.65		8035.65	2249.98			964.28	11249.91
Coca-Cola 750 ml PET X24-(MRP-40) KDHB24178 23/12/2024 41.0 KDHB25001 01/01/2025 69.0 KDHB25001 01/01/2025 5.0	22021010	24	115.0	485.71	55856.65		55856.65	15639.86			6702.80	78199.31
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA24337 15/12/2024 30.0	22021010	24	30.0	442.86	13285.80		13285.80	3720.02			1594.30	18600.12
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25006 06/01/2025 20.0	22021010	24	20.0	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure- (MRP-20) KCNE24344 31/12/2024 70.0	22011010	12	70.0	105.93	7415.10		7415.10	1334.72			12.0	8749.82
								18.0				

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