

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

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

U15549UP1987PLC173892  
09AAACM1635JIZI  
AAACM1635J  
100120510000360

2B/1, ECOTECH-III, UDYOG KENDRA-2  
NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
201303  
INDIA  
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
Telephone No:  
Email:

ORIGINAL FOR RECIPIENT



**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.

<b>Name &amp; Address of Buyer</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA Ph No : StateCode / State : 06 / HR PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> 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-25-002134 Invoice Date & Time : 28-04-2025 At 19:50HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517233964067 Ack Date Time : 2025-04-28 19:53:00 Eway-Bill No : 421561357028 Eway-Bill Date Time : 2025-04-28 19:53:00 Eway-Bill Expiry Date Time : 2025-04-29 23:59:00
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IRN No : 00c62133b274d46cb6e9f62d174815a94550b5c5250b66e1f085d2e28829c51



Schweppe Tonic Water 300 ml CAN X24- (MRP-60)	22021010	80.00	553.57	44285.60	44285.60	12399.97	5314.27	61999.84		
KCNA25029 04/03/2025 80.0		24	CASE			28.0	12.0			
SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	442.86	22143.00	22143.00	6200.04	2657.16	31000.20		
KCNA25058 10/04/2025 50.0		24	CASE			28.0	12.0			
Sprite 750 ml PET X24-(MRP-40)	22021010	20.00	485.71	9714.20	9714.20	2719.98	1165.70	13599.88		
KDHB25070-D2 22/04/2025 20.0		24	CASE			28.0	12.0			
Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00	442.86	4428.60	4428.60	1240.01	531.43	6200.04		
KCNA25062 16/04/2025 10.0		24	CASE			28.0	12.0			
TCS										
<b>TOTAL</b>			<b>318.00</b>	<b>155114.28</b>	<b>0.00</b>	<b>155114.28</b>	<b>43432.02</b>	<b>0.00</b>	<b>18613.70</b>	<b>217160.00</b>

Total Tax Amount (in Figure & words) : Rs. 62045.72 Rupees Sixty Two Thousand Forty Five Rupees and Seventy Two Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 217160 Rupees Two Lakh Seventeen Thousand One Hundred Sixty Rupees Only

Returnable Assets Detail:  
Crate :- 0

*Asset Received*