

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

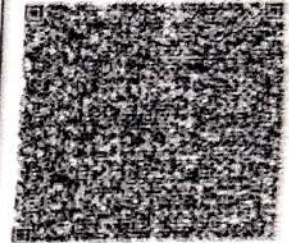
CIN No. U15549UP1987PLC173892	25/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201308 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SANHIBABAD - 201010 Telephone No: Email:
GSTIN No. 09AAACM1635J1Z1	
PAN No. AAACM1635J	
FSSAI No 10012051000360	

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)
HB/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)
HB/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-24-002598 SO No : SO-0022623
Invoice Date & Time : 25-01-2025 At 19:20HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516557627100
Ack Date Time : 2025-01-25 19:21:00
Eway-Bill No : 481523839993
Eway-Bill Date Time : 2025-01-25 19:21:00
Eway-Bill Expiry Date Time : 2025-01-26 23:59:00



IRN No : f23321cf4ba84e054d3bb72f8d4a8f070a50352e40979583521edfd41342b891

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 %	
3-6-25 Coca-Cola 180 ml CAN X36-(MRP-25) KONA25002 02/01/2025 5.0	22021010	36	5.0 CASE	445.00	2225.00		2225.00	823.00 28.0			267.00 12.0	3115.00
16-4-25 Coca-Cola 250 ML PET X30-(MRP-20) KDNK25005-D2 04/01/2025 1.0	22021010	30	1.0 CASE	325.00	325.00		325.00	91.00 28.0			39.00 12.0	455.00
10-5-25 Coca-Cola 330 ml CAN X24-(MRP-70) KONA24330 10/12/2024 20.0	22021010	24	20.0 CASE	535.71	10714.20		10714.20	2969.98 28.0			1285.70 12.0	14000.08
9-4-25 Coca-Cola 750 ml PET X24-(MRP-40) KDSH25003-D2 14/01/2025 70.0	22021010	24	70.0 CASE	485.71	33999.70		33999.70	9519.92 28.0			4079.96 12.0	47589.58
2-3-25 2-3-25 Coke Zero 180 ml CAN X36-(MRP-25) KONA24277-2 30/09/2024 2.0	22021010	36	2.0 CASE	445.00	890.00		890.00	249.20 28.0			106.50 12.0	1246.00
1-5-25 Diet Coke 180 ml CAN X36-(MRP-25) KONA25001 01/01/2025 15.0	22021010	36	15.0 CASE	445.00	6675.00		6675.00	1869.00 28.0			801.00 12.0	8345.00
16-3-25 Fanta Orange 2 Lit PET X9-(MRP-99) KONA25001 01/01/2025 15.0	22021010	9	3.0 CASE	487.57	1462.71		1462.71	409.56 28.0			175.53 12.0	2047.80

Asst