Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT

MOON BEVERAGES

## MOON BEVERAGES LIMITED (G.NOIDA)

| | |
|---|---|
| CIN No. | U15549UP1987PLC173892 |
| GSTIN No. | 09AAACM1635J1ZI |
| PAN No. | AAACM1635J |
| FSSAI No | 10012051000360 |

2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar
Greater Noida - UTTAR PRADESH
201306
INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
Telephone No:
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 : 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

**Ship to Address**
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

**Invoice No : CN-SI-24-002962** **SO No : SO-0025726**
**Invoice Date & Time :** 01-02-2025 At 22:16HRS.
**Transporter :** OTHER
**Vehcle No. :** DL01MA5211
**Mode of Transport :** BY ROAD
**Lr No :** N/A
**Customer PO No. / Date :** /
**Ack no :** 142516607972525
**Ack Date Time :** 2025-02-01 22:20:00
**Eway-Bill No :** 421526570529
**Eway-Bill Date Time :** 2025-02-01 22:20:00
**Eway-Bill Expiry Date Time :** 2025-02-02 23:59:00

**IRN No :** c029998cd9d4193e83e70d3b447ea445b0521bd0df415aaba556f58338763be3

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KDSJ24105-D1 14/12/2024 4.0 | | 24 | CASE | | | | | 28.0 | | | 12.0 | | 277.92 |
| | TCS | | | | | | | | | | | | |
| | **TOTAL** | | | **421.0** | | **198508.05** | **0.00** | **198508.05** | **55582.26** | **0.00** | **0.00** | **23820.97** | **278189.20** |

Total Tax Amount (in Figure & words) : Rs. 79403.23 Rupees Seventy Nine Thousand Four Hundred Three Rupees and Twenty Three Paise Only
Total Invoice Value (in Figure & words) : Rs. 278189.2 Rupees Two Lakh Seventy Eight Thousand One Hundred Eighty Nine Rupees and Twenty Paise Only

**Returnable Assets Detail:** Crate -: 0 Pallets & Inter Layer Sheets :0

Amit



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