

Section 31 of CGST/UPGST Act. 2017

MOON BEVERAGES LIMITED (G.NOIDA)

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:

CIN No. : U15549UP1987PLC173892  
GSTIN No. : 09AAACM1635J1Z1  
PAN No. : AAACM1635J  
FSSAI No : 10012051000360

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.

**Name & Address of Buyer**  
Party Code : 2001531  
GSTIN : 06ABIC54530M1Z2  
SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,  
GURUGRAM - HARYANA  
122002  
INDIA  
Ph No. :  
State/Code / State : 06 / HR  
PAN : ABIC54530M  
PAN : ABIC54530M

**Ship to Address**  
Party Code : 2001531  
GSTIN : 06ABIC54530M1Z2  
SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,  
GURUGRAM - HARYANA  
122002  
INDIA  
State/Code / State : 06 / HR  
PAN : ABIC54530M  
Place of Supply : 06 / HR  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-24-004109  
Invoice Date & Time : 20-02-2025 At 20:55HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142516742103947  
Ack Date Time : 2025-02-20 20:57:00  
Eway -Bill No : 481533825887  
Eway -Bill Date Time : 2025-02-20 20:57:00  
Eway -Bill Expiry Date Time : 2025-02-21 23:59:00

SO No : SO-0038399

IRN No : 94ab6a19e055ae0f1c850e64152a78a563c9b1a4050923d76005ac193e42b12

Item No.	Description	Quantity	Unit	Rate	Amount	Tax	Total	Net Total	IGST	CGST	SGST	UPE	
KCNA25014	Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	24	CASE	50.00	27678.50	28.00	27678.50	7749.98	28.00	642.85	12.00	3321.42	38749.90
KCNA24345	Sprite 330 ml CAN X24-(MRP-70)	24	CASE	10.00	5357.10	28.00	5357.10	1499.99	28.00	12.00	6994.22	81599.28	
KCNA25015	Sprite 750 ml PET X24-(MRP-40)	24	CASE	120.00	485.71	28.00	58285.20	16319.86	28.00	12.00	267.00	3115.00	
KDNK25033-D1	Thums Up 180 ml CAN X 36-(MRP-25)	36	CASE	5.00	445.00	28.00	2225.00	623.00	28.00	12.00	267.00	3115.00	
KCNA25020	TCS				442.00	0.00	212438.76	59302.79	0.00	0.00	0.00	25276.54	297321.09
<b>TOTAL</b>													

Total Tax Amount (in Figure & words) : Rs. 84579.33 Rupees Eighty Four Thousand Five Hundred Seventy Nine Rupees and Thirty Three Paise Only  
Total Invoice Value (in Figure & words) : Rs. 297321.09 Rupees Two Lakh Ninety Seven Thousand Three Hundred Twenty One Rupees and Nine Paise Only

Crate :- 0

Auth

