

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

ORIGINAL FOR RECIPIENT



<b>CIN No.</b> U15549UP1987PLC173892		<b>MOON BEVERAGES LIMITED (G.NOIDA)</b> 2B/1 Ecolech 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:
<b>GSTIN No.</b>	09AAACM1635J1Z1	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	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.

<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	<b>Invoice No : CN-SI-24-005567</b> <b>SO No : SO-0054969</b> <b>Invoice Date &amp; Time : 13-03-2025 At 20:45HRS.</b> <b>Transporter : OTHER</b> <b>Vehicle No. : DL01MB3728</b> <b>Mode of Transport : BY ROAD</b> <b>Lr No : N/A</b> <b>Customer PO No. / Date : /</b> <b>Ack no : 142516905874372</b> <b>Ack Date Time : 2025-03-13 20:48:00</b> <b>Eway-Bill No : 431542627013</b> <b>Eway-Bill Date Time : 2025-03-13 20:48:00</b> <b>Eway-Bill Expiry Date Time : 2025-03-14 23:59:00</b>
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IRN No : c58f3566650eb10f80b1caef93b3ab7b345b727b9f945c7e5abc232a0296256f

12-10-25

Thums Up 330 ml CAN X24-(MRP-70)	22021010	15.00	535.71	8035.65	8035.65	2249.98	964.28	11249.91
KCNA25025 26/02/2025 15,0	24	CASE				28.0	12.0	
<b>TCS</b>								
<b>TOTAL</b>		400.00		224031.30	0.00	224031.30	52220.29	0.00
							0.00	14273.57
								290818.16

Total Tax Amount (in Figure & words) : Rs. 66493.86 Rupees Sixty Six Thousand Four Hundred Ninety Three Rupees and Eighty Six Paise Only  
Total Invoice Value (in Figure & words) : Rs. 290818.16 Rupees Two Lakh Ninety Thousand Eight Hundred Eighteen Rupees and Sixteen Paise Only

<b>Returnable Assets Detail:</b>	Crate :- 0			
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