

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

<b>CIN No.</b>	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
<b>GSTIN No.</b>	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
<b>PAN No.</b>	AAACM1635J	Telephone No:
<b>FSSAI No</b>	10012051000360	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.

<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-24-005787</b> <b>SO No : SO-0057686</b> Invoice Date & Time : 18-03-2025 At 21:42HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516927950294 Ack Date Time : 2025-03-18 21:45:00 Eway-Bill No : 421544034528 Eway-Bill Date Time : 2025-03-18 21:45:00 Eway-Bill Expiry Date Time : 2025-03-19 23:59:00
		IRN No : d37ec38e25acb92b7d6ad03317d4d23252c0517f8775b0dccc8957726864719



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 %	
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25040 17/03/2025 100.0 KCNA25040 17/03/2025 30.0	22021010	24	130.00 CASE	442.86	57571.80		57571.80	16120.10 28.0			6908.62 12.0	80600.52
Coca-Cola 750 ml PET X24-(MRP-40) KDNK25048-D1 04/03/2025 65.0	22021010	24	65.00 CASE	485.71	31571.15		31571.15	8839.92 28.0			3788.54 12.0	44199.61
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25033 08/03/2025 30.0	22021010	24	30.00 CASE	442.86	13285.80		13285.80	3720.02 28.0			1594.30 12.0	18600.12
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25037 14/03/2025 110.0	22021010	24	110.00 CASE	442.86	48714.60		48714.60	13640.09 28.0			5845.75 12.0	68200.44
Limca 300 ml CAN X24-(MRP-40) KCNA25038 15/03/2025 20.0	22021010	24	20.00 CASE	442.86	8857.20		8857.20	2480.02 28.0			1062.86 12.0	12400.08
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25030 06/03/2025 70.0	22021010	24	70.00 CASE	553.57	38749.90		38749.90	10849.97 28.0			4649.99 12.0	54249.86

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