

Tax invoice

ORIGINAL FOR RECIPIENT



(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

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

2B/1, ECOTECH-III, UDYOG KENDRA-2  
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
 201303  
 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.

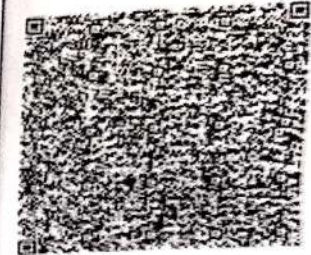
Name & Address of Buyer

Party Code : 2001531  
 GSTIN : 06ABICS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 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-24-005871 SO No : SO-0058623  
 Invoice Date & Time : 19-03-2025 At 18:29HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142516934255142  
 Ack Date Time : 2025-03-19 18:31:00  
 Eway-Bill No : 40154427540  
 Eway-Bill Date Time : 2025-03-19 18:31:00  
 Eway-Bill Expiry Date Time : 2025-03-20 23:59:00



IRN No : cc84dd225d22718101687cae0b4dad5d3c202dfe13a3198846052ee64cecc0d

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 %	
20cc-Cole 330 ml CAN X24-(MRP-70) KCNA25041 17/03/2025 150.0	22021010	24	CASE	535.71	80356.50		80356.50	22499.82			9642.78	112499.10
TCS								28.0			12.0	
<b>TOTAL</b>			150.00		80356.50	0.00	80356.50	22499.82	0.00	0.00	9642.78	112612.10

Total Tax Amount (in Figure & words) : Rs. 32142.6 Rupees Thirty Two Thousand One Hundred Forty Two Rupees and Sixty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 112612.1 Rupees One Lakh Twelve Thousand Six Hundred Twelve Rupees and Ten Paise Only

Returnable Assets Detail:	Crate :- 0			
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EX-17-11-2025  
 Anil

CK330MC = 7 Candamaje