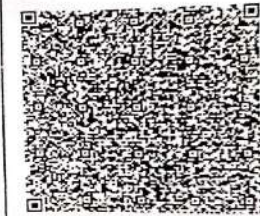




Tax invoice  
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)	
<b>CIN No.</b> <b>GSTIN No.</b> <b>PAN No.</b> <b>FSSAI No</b>	U15549UP1987PLC173892 09AAACM1635J1Z1 AAACM1635J 10012051000360
2B/1 Ecotech III UDYOG KENDRA-2, Gaulam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:	
<b>WARRANTY</b> : 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
Invoice No : CN-SI-24-004659 SO No : SO-0044945 Invoice Date & Time : 02-03-2025 At 00:30HRS. Transporter : OTHER Vehicle No. : DL01MA6041 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516810705024 Ack Date Time : 2025-03-02 00:33:00 Eway-Bill No : 471537694363 Eway-Bill Date Time : 2025-03-02 00:33:00 Eway-Bill Expiry Date Time : 2025-03-03 23:59:00	
IRN No : 34afe1a867a168d07c6ace8fe090c8869609a40fae16fca65b1dd9a1b2cb70f7	



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) KCNA25026 27/02/2025 200.0	22021010	24	200.00	442.66	88572.00		88572.00	24800.16			10628.64	124000.80
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25018 12/02/2025 150.0	22021010	24	150.00	442.86	66429.00		66429.00	18600.12			7971.48	93000.60
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25016 10/02/2025 10.0	22021010	24	10.00	535.71	5357.10		5357.10	1499.99			642.85	7499.94
Thums Up 330 ml CAN X24-(MRP-70) KCNA25025 26/02/2025 30.0	22021010	24	30.00	535.71	16071.30		16071.30	4499.96			1928.56	22499.82
Thums Up 750 ml PET X24-(MRP-40) KDNK25042-D1 20/02/2025 4.0	22021010	24	4.00	485.71	1942.84		1942.84	544.00			233.14	2719.98
TCS												251.00
<b>TOTAL</b>			394.00		178372.24	0.00	178372.24	49944.23	0.00	0.00	21404.67	249972.14

~~One Case~~ Thumps up 330  
03 Can Short Recd.