



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	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.

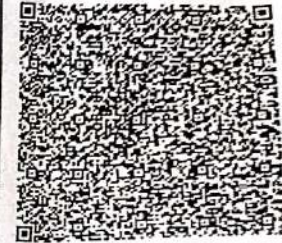
Name & Address of Buyer

Party Code : 2001531  
GSTIN : 06ABICS4530M1Z2  
SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, 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)  
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-24-005033 SO No : SO-0048679  
Invoice Date & Time : 06-03-2025 At 19:38HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142516850695547  
Ack Date Time : 2025-03-06 19:41:00  
Eway-Bill No : 401539668295  
Eway-Bill Date Time : 2025-03-06 19:41:00  
Eway-Bill Expiry Date Time : 2025-03-07 23:59:00



IRN No : 8f8d5b6103d090ae47ae60601fee182ddea682694ca62ac7d0afd962777083d5

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 750 ml PET X24-(MRP-40) KDNK25034-D1 12/02/2025 22.0 KDNK25048-D1 04/03/2025 128.0	22021010	24	150.00	485.71	72856.50		72856.50	20399.82			8742.78	101999.10
✓ Coke Zero 300 ml CAN X 24-(MRP-40) kcna25009 31/01/2025 7.0	22021010	24	7.00	442.86	3100.02		3100.02	868.01			372.00	4340.03
✓ Coke Zero 330 ml CAN X24-(MRP-70) KCNA24334 13/12/2024 15.0	22021010	24	15.00	535.71	8035.65		8035.65	2249.98			964.28	11249.91
✓ Diet Coke 330 ml CAN X24-(MRP-70) KCNA25016 10/02/2025 5.0	22021010	24	5.00	535.71	2678.55		2678.55	749.99			321.43	3749.97
✓ Limca 750 ml PET X24-(MRP-40) KDNK25040-D1 19/02/2025 10.0	22021010	24	10.00	485.71	4857.10		4857.10	1359.99			582.85	6799.94
✓ SPRITE 300 ML CAN X24-(MRP-40) KCNA25028 03/03/2025 50.0	22021010	24	50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20

*Audit*