ORIGINAL FOR RECIPIENT

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892
GSTIN No.	09AAACM1635J1ZI
PAN No.	AAACM1635J
FSSAI No	10012051000360

2B/1 Ecotech 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:

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-24-005227 **SO No : SO-0050579**
Invoice Date & Time : 09-03-2025 At 13:50HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516870120999
Ack Date Time : 2025-03-09 13:52:00
Eway-Bill No : 451540767403
Eway-Bill Date Time : 2025-03-09 13:52:00
Eway-Bill Expiry Date Time : 2025-03-10 23:59:00

IRN No : 96ccfd42bfb7f9909bcdac4ba1cc49e429c17e3850f5f372e0d0e76e5bb756ad

10-5-25
11-6-25
11-8-25

SPRITE 300 ML CAN X24-(MRP-40) KCNA25028 03/03/2025 25.0	22021010	24	25.00 CASE	442.86	11071.50		11071.50	3100.02 28.0			1328.58 12.0	15500.10
Sprite 750 ml PET X24-(MRP-40) KDNK25047-D1 27/02/2025 30.0	22021010	24	30.00 CASE	485.71	14571.30		14571.30	4079.96 28.0			1748.56 12.0	20399.82
Thums Up 300 ml CAN X24-(MRP-40) KCNA25031 06/03/2025 5.0	22021010	24	5.00 CASE	442.86	2214.30		2214.30	620.00 28.0			265.72 12.0	3100.02
TCS												259.00
TOTAL			**345.00**		**181217.35**	**0.00**	**181217.35**	**50740.85**	**0.00**	**0.00**	**21746.09**	**253963.29**

Total Tax Amount (in Figure & words) : Rs. 72486.94 Rupees Seventy Two Thousand Four Hundred Eighty Six Rupees and Ninety Four Paise Only
Total Invoice Value (in Figure & words) : Rs. 253963.29 Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixty Three Rupees and Twenty Nine Paise Only

Returnable Assets Detail:	Crate -: 0			

Amit

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