

Tax Invoice

(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, Ecolech 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:

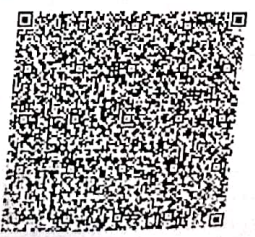
WARRANTY : We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

Name & Address of Buyer
 Party Code : 2001531
 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 Ph No. :
 StateCode / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-24-003774 SO No : SO-0035516
 Invoice Date & Time : 16-02-2025 At 19:09:HR
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 LT No : N/A
 Customer PO No. / Date : /
 Ack no : 142516714899005
 Ack Date Time : 2025-02-16 19:11:00
 Eway-Bill No : 411532099101
 Eway-Bill Date Time : 2025-02-16 19:11:00
 Eway-Bill Expiry Date Time : 2025-02-17 23:59:00

IRN No : e3e711bbe7b50c1b604513b7d7d69f0989cea3c89350862dbab81625867055



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 AMOUNT (RS) TAX %	CGST AMOUNT (RS) TAX %	SGST AMOUNT (RS) TAX %	Compensation CESS AMOUNT (RS) TAX %	Total Value (RS.)
Coca-Cola 250 ml PET X30-(MRP-20)	22021010	30	9.00	325.00	2925.00		2925.00	819.00 28.0			351.00 12.0	4095.00
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	20.00	485.71	9714.20		9714.20	2719.98 28.0			1185.70 12.0	13599.88
KDNR25024-D1 01/02/2025 20.0	22021010	24	25.00	535.71	13392.75		13392.75	3749.97 28.0			1607.13 12.0	18749.85
KCNA24334 13/12/2024 25.0	22021010	24	30.00	535.71	16071.30		16071.30	4499.96 28.0			1928.56 12.0	22499.82
Diet Coke 330 ml CAN X24-(MRP-70)	22021010	24	15.00	442.86	6642.90		6642.90	1860.01 28.0			797.15 12.0	9300.06
KCNA25016 10/02/2025 30.0	22021010	24	3.00	535.71	1607.13		1607.13	450.00 28.0			192.86 12.0	2249.99
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010	24	13.00	485.71	6314.23		6314.23	1767.98 28.0			757.71 12.0	8839.92
KCNA24306-1 09/11/2024 3.0	22021010	24	13.00	485.71	6314.23		6314.23	1767.98 28.0			757.71 12.0	8839.92
Fanta Orange 750 ml PET X24-(MRP-40)	22021010	24	13.00	485.71	6314.23		6314.23	1767.98 28.0			757.71 12.0	8839.92

Cik 750ml = 20 case sheets received / SW 3 row = 4 can sheets received

ORIGINAL FOR RECIPIENT

