



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

5th KM Milestone, Masan, Guluah Road, Tegal Droulana, District Hippi-
201015 UTTAR PRADESH DASHA UTTAR PRADESH-201015

GSTIN No : 09AAACH1633121 PAK No - AAACH16331
 CIN - U75549IP1987PL173892 Email - info@moonbevs.com
 FSSAI Lic. No - 10020051003119

Bill to / Customer Name and Address
SNS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DC- City Phase 1, GURUGRAM, - 122002
 GSTIN No. 09AAACH1633122 PAK No ABICHS10M
 State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
 SNS Supply Port Pvt Ltd, Gurugram,
 H8/10, Gurgaon, DC- City Phase 1, Gurugram, - 122002 GSTIN No. 09AAACH1633122
 State Name (HARYANA) Code - 06

Place Of Supply - GURUGRAM HARYANA

INVOICE No. : **DS23-42974**
 DATE : **18/02/2024**
 E-INVOICE (Ack No) **142414323842998**
 PO No. :
 QUR SOL. NO. :
 IRN NO. :
 35347641bc156ae27c6837a6d8e2776e28e24954402f86d7d257170322129



| S. No. | DESCRIPTION | MSD Code | MSRP | Batch No | Mfg Date | UOM | QTY | RATE (Rs.) | Amount (Rs.) | Discount | Trade Amount | TGST | | CESS | | TOTAL AMOUNT |
|--------------|------------------|----------|-------|--------------|------------|-----|--------------|------------|------------------|-------------|------------------|-----------------|-----------------|------------------|------------------|--------------|
| | | | | | | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | 1 Ltr PET KR (P) | 22021010 | 80.00 | KDSJ24013-19 | 14/01/2024 | CS | 3.00 | 403.57 | 1,210.71 | 0.00 | 1,210.71 | 28.00 | 339.60 | 12.00 | 145.29 | 1,694.99 |
| 2 | 1 Ltr PET KR (P) | 22021010 | 80.00 | KDSJ24006-13 | 10/01/2024 | CS | 5.00 | 403.57 | 2,017.85 | 0.00 | 2,017.85 | 28.00 | 565.00 | 12.00 | 242.14 | 2,834.99 |
| 3 | 250 ml PET K30 | 22021010 | 20.00 | KDMA24013-13 | 06/02/2024 | CS | 5.00 | 325.09 | 1,625.00 | 0.00 | 1,625.00 | 28.00 | 455.00 | 12.00 | 195.00 | 2,275.00 |
| 4 | 250 ml PET K24 | 22021010 | 40.00 | KDH824023-21 | 14/02/2024 | CS | 60.00 | 496.47 | 29,785.80 | 0.00 | 29,785.80 | 28.00 | 8,340.02 | 12.00 | 3,574.30 | 41,700.12 |
| TOTAL | | | | | | | 73.00 | | 34,639.36 | 0.00 | 34,639.36 | 9,699.02 | 4,156.72 | 48,500.00 | 48,500.00 | |

Handwritten notes in blue ink:
 14/11/24 / 13/7/24
 9/11/24 / 8/7/24
 11/2/24 / 13/6/24
 17/11/23 / 13/11/24

TIME OF DELIVERY : 14:30:11
 VEHICLE NO : DD01MA970
 UTM NO : 1532
 NAME OF MANUFACTURER : OTHER
 TOTAL GST IN WORDS : Rs. Thirteen thousand eight hundred fifty five and Paise seventy five Only.
 TOTAL AMOUNT IN WORDS : Rs. Forty eight thousand five hundred forty three and Paise sixty five Only.
 RTM No :
 E-Way Bill No - 611414110788
 E-Way Bill Date - 2024-02-18 14:31:00
 Certify that particulars given above are true and correct

OUTWARD
 MOON BEVERAGES LIMITED
 For MOON BEVERAGES LIMITED
 Transporter Signature
 Customer Signature
 TCS @ 0.1000
 TOTAL AMOUNT 48,543.60
 AUTHORIZED SIGNATURE