

(Section 31 of CGST/UGST Act, 2017)

Tax Invoice

MOON BEVERAGES LIMITED (G.NOIDA)



ORIGINAL FOR RECIPIENT

CIN No.	U15549UP1987PLC173892	2B/1 EcoTech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No.:
FSSAI No	10012051000360	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

<b>Name &amp; Address of Buyer</b>	<b>Ship to Address</b>	<b>Invoice No. : CN-SI-24-003773</b>	<b>SO No. : SO-0035529</b>
Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602221, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. : StateCode / State : 07 / DL PAN : ABICS4530M	Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602221, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice Date & Time : 16-02-2025 At 19:05HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No. : N/A Customer PO No. / Date : / Ack no. : 142516714889327 Ack Date Time : 2025-02-16 19:07:00 Eway-Bill No : 471532098247 Eway-Bill Date Time : 2025-02-16 19:07:00 Eway-Bill Expiry Date Time : 2025-02-17 23:59:00	



IRN No : 67145249b226b6e956e39653a06d9aeeb4adb15f2databc5d8c29157c0bd861be

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 750 ml PET X24-(MRP-40) KDNKK25024-D1 01/02/2025 145.0	22021010	24	145.00	485.71	70427.95		70427.95	19719.83 28.0			8451.35 12.0	98698.13
TCS												
<b>TOTAL</b>			<b>145.00</b>		<b>70427.95</b>		<b>70427.95</b>	<b>19719.83</b>	<b>0.00</b>	<b>0.00</b>	<b>8451.35</b>	<b>98698.13</b>

Total Tax Amount (in Figure & words) : Rs. 28171.18 Rupees Twenty Eight Thousand One Hundred Seventy One Rupees and Eighteen Paise Only  
Total Invoice Value (in Figure & words) : Rs. 98698.13 Rupees Ninety Eight Thousand Six Hundred Ninety Eight Rupees and Thirteen Paise Only

Returnable Assets Detail:	Crate :- 0
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