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-24-003480 **SO No : SO-0031125**
Invoice Date & Time : 11-02-2025 At 20:01HRS.
Transporter : OTHER
Vehcle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516681953371
Ack Date Time : 2025-02-11 20:03:00
Eway-Bill No : 411530186434
Eway-Bill Date Time : 2025-02-11 20:03:00
Eway-Bill Expiry Date Time : 2025-02-12 23:59:00

IRN No : e3ed6bff999485951dc1b55c4b6001ccb289ba23c1f1b719475572d5e61be7ab

KCNA24345 24/12/2024 100.0				24	CASE					28.0			12.0	
	TCS													203.72
	TOTAL				**265.00**		**150670.85**	**0.00**	**150670.85**	**38903.93**	**0.00**	**0.00**	**14139.83**	**203918.33**

Total Tax Amount (in Figure & words) : Rs. 53043.76 Rupees Fifty Three Thousand Forty Three Rupees and Seventy Six Paise Only
Total Invoice Value (in Figure & words) : Rs. 203918.33 Rupees Two Lakh Three Thousand Nine Hundred Eighteen Rupees and Thirty Three Paise Only

Returnable Assets Detail:	Crate -: 0				

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