

**MOON BEVERAGES LIMITED (G.NOIDA)**

(Section 31 of CGST/UPGST Act. 2017)

Tax Invoice



<b>CIN No.</b>	U15549UP1987PLC173892	<b>2B/1 Ecolech III UDYOG KENDRA-2, Gautam Budh Nagar</b>
<b>GSTIN No.</b>	09AAACM1635J1Z1	<b>Greater Noida - UTTAR PRADESH</b>
<b>PAN No.</b>	AAACM1635J	<b>INDIA</b>
<b>FSSAI No</b>	10012051000360	<b>Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010</b>
<b>WARRANTY :</b> 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.		<b>Telephone No:</b>
		<b>Email:</b>

<b>Name &amp; Address of Buyer</b>	<b>Ship to Address</b>	<b>Invoice No : CN-SI-24-003480</b>	<b>SO No : SO-0031125</b>
Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA	Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA	<b>Invoice Date &amp; Time : 11-02-2025 At 20:01HRS.</b>	
StateCode / State : 06 / HR PAN : ABICCS4530M	StateCode / State : 06 / HR PAN : ABICCS4530M	<b>Transporter : OTHER</b>	
	Place of Supply : 06 / HR	<b>Vehicle No. : DL01MA5211</b>	
	Delivery Terms : Prices are FOR Destination	<b>Mode of Transport : BY ROAD</b>	
		<b>Lr No : N/A</b>	
		<b>Customer PO No. / Date : /</b>	
		<b>Ack no : 142516681953371</b>	
		<b>Ack Date Time : 2025-02-11 20:03:00</b>	
		<b>Eway-Bill No : 411530186434</b>	
		<b>Eway-Bill Date Time : 2025-02-11 20:03:00</b>	
		<b>Eway-Bill Expiry Date Time : 2025-02-12 23:59:00</b>	

IRN No : e3ed5ff99485551dc1b55cd4b6001ccb269ba23c1f1b719475572d5e61be7ab



DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	Bottle NOB	QTY UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (RS.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
8-25 Coke Zero 180 ml CAN X36-(MRP-25) KCNA25004 05/01/2025 5.0	22021010	36	CASE	445.00	2225.00		2225.00	623.00 28.0			267.00 12.0	3115.00
0-7-25 Coke Zero 300 ml CAN X 24-(MRP-40) kna25009 31/11/2025 5.0	22021010	24	CASE	442.86	2214.30		2214.30	620.00 28.0			265.72 12.0	3100.02
1-2-25 Coke Zero 330 ml CAN X24-(MRP-70) KCNA24334 13/12/2024 5.0	22021010	24	CASE	535.71	2678.55		2678.55	749.99 28.0			321.43 12.0	3749.97
1-2-25 Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA24341 17/12/2024 22.0	22021020	24	CASE	553.57	55357.00		55357.00	15499.96 28.0			6642.84 12.0	77499.80
1-2-25 Schweppes Soda Water 300 ml CAN X24- (MRP-60) KCNA25014 06/02/2025 78.0	22021020	24	CASE	656.78	32839.00		32839.00	5911.02 18.0				38750.02
1-1-2-25 Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	24	CASE	553.57	55357.00		55357.00	15499.96			6642.84	77499.80