

Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

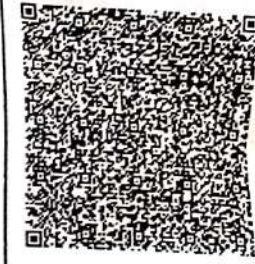
2B/1 Ecotech III UDYOG KENDRA-2, Gauram Budh Nagar
Greater Noida - UTTAR PRADESH
201306
INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
Telephone No:
Email:

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-24-004511 SO No : SO-0043656
Invoice Date & Time : 27-02-2025 At 21:45HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516791731951
Ack Date Time : 2025-02-27 21:47:00
Eway-Bill No : 451536678700
Eway-Bill Date Time : 2025-02-27 21:47:00
Eway-Bill Expiry Date Time : 2025-02-28 23:59:00



IRN No : 03374e2790a5730a261a1626164534dff28efce515fad690aac9a9d7cc9760f0

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	CGST	SGST	Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		90.00	535.71	48213.90		48213.90	13499.89			5785.67	67499.46
KCNA25024 25/02/2025 90.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		20.00	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
kcna25009 31/01/2025 20.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		15.00	535.71	8035.65		8035.65	2249.98			964.28	11249.91
KCNA24334 13/12/2024 15.0		24	CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		5.00	535.71	2678.55		2678.55	749.99			321.43	3749.97
KCNA25016 10/02/2025 5.0		24	CASE					28.0			12.0	
Sprite 180 ml CAN X36-(MRP-25)	22021010		15.00	445.00	6675.00		6675.00	1869.00			801.00	9345.00
KCNA25023 24/02/2025 15.0		36	CASE					28.0			12.0	
Sprite 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
KCNA25015 10/02/2025 20.0		24	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		20.00	485.71	9714.20		9714.20	2719.98			1165.70	13599.88

Amft

Tax invoice
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ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
No.	09AAACM1635J1ZI	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
SSAI No	AAACM1635J	Telephone No: Email:
	10012051000360	

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-24-004511 SO No : SO-0043656 Invoice Date & Time : 27-02-2025 At 21:45HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516791731951 Ack Date Time : 2025-02-27 21:47:00 Eway-Bill No : 451536678700 Eway-Bill Date Time : 2025-02-27 21:47:00 Eway-Bill Expiry Date Time : 2025-02-28 23:59:00
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IRN No : 03374e2790a5730a261a1626164534dff28efce515fad690aac9a9d7cc9760f0

KDNK25039-D1 18/02/2025 20.0		24	CASE					28.0			12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010		3.00	485.71	1457.13		1457.13	408.00			174.86	2039.99
KDNK25042-D1 20/02/2025 3.0		24	CASE					28.0			12.0	
TCS												139.00
TOTAL			188.00		96345.83	0.00	96345.83	26976.84	0.00	0.00	11561.50	135023.17

Total Tax Amount (in Figure & words) : Rs. 38538.34 Rupees Thirty Eight Thousand Five Hundred Thirty Eight Rupees and Thirty Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 135023.17 Rupees One Lakh Thirty Five Thousand Twenty Three Rupees and Seventeen Paise Only

Returnable Assets Detail:	Crate :- 0			

Auto