

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	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-24-002377 SO No : SO-0019691 Invoice Date & Time : 21-01-2025 At 18:28HRS. Transporter : OTHER VEHICLE No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516529310456 Ack Date Time : 2025-01-21 18:31:00 Eway-Bill No : 411522198348 Eway-Bill Date Time : 2025-01-21 18:31:00 Eway-Bill Expiry Date Time : 2025-01-22 23:59:00
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IRN No : 10fa3dc7d5ab21653f62c1a7bb1f03501cc1301ed233949731b4daa7ac2cbf5e

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRF 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 %	
0-4-25 Coca-Cola 250 ML PET X30-(MRP-20) KDNK25005-D2 04/01/2025 10.0	22021010	30	10.0	325.00	3250.00		3250.00	510.00			390.00	4550.00
1-6-25 Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24330 10/12/2024 15.0	22021010	24	15.0	535.71	8035.65		8035.65	2249.95			954.28	11249.91
1-7-25 Coca Zero 300 ml CAN X 24-(MRP-40) KCNA24337 15/12/2024 10.0	22021010	24	10.0	442.86	4428.60		4428.60	1240.01			531.43	6200.04
4-25 Fanta Orange 2 Ltr PET X9-(MRP-99) KDHA24215 01/12/2024 2.0	22021010	9	2.0	487.57	975.14		975.14	273.04			117.02	1355.20
1-2-25 Unley Water 1 Ltr PET X12 (HIT) Ice Pure- (MRP-20) KCNE25009 18/01/2025 100.0	22011010	12	100.0	105.93	10593.00		10593.00	1905.74			12.0	12499.74
4-25 Limca 2 Ltr PET X9-(MRP-99) KDHA24214 01/12/2024 2.0	22021010	9	2.0	487.57	975.14		975.14	273.04			117.02	1355.20

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IRN No : 10fa3dc7d6ab21653f62c1afbb1f03501cc1301ed233949731b4daa7ac2cbf5e

10-12-25	Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010		30.0	553.57	16607.10		16607.10	4649.99		1992.65	23249.94
17-5-25	KCNA24345 24/12/2024 30.0		24	CASE					28.0		12.0	
	Sprite 2 Ltr PET X9-(MRP-99)	22021010		10.0	487.57	4875.70		4875.70	1365.20		585.08	6825.98
	KDHA24216 02/12/2024 10.0		9	CASE					28.0		12.0	
9-6-25	SPRITE 300 ML CAN X24-(MRP-40)	22021010		20.0	442.86	8857.20		8857.20	2480.02		1062.86	12400.08
	KCNA25005 06/01/2025 20.0		24	CASE					28.0		12.0	
17-4-25	Sprite 750 ml PET X24-(MRP-40)	22021010		40.0	485.71	19428.40		19428.40	5439.95		2331.41	27199.76
	KDHB24175 17/12/2024 40.0		24	CASE					28.0		12.0	
	TCS											106.92
	TOTAL				239.0	78025.93	0.00	78025.93	20787.97	0.00	8091.95	107012.77

Total Tax Amount (in Figure & words) : Rs. 28879.92 Rupees Twenty Eight Thousand Eight Hundred Seventy Nine Rupees and Ninety Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 107012.77 Rupees One Lakh Seven Thousand Twelve Rupees and Seventy Seven Paise Only

Returnable Assets Detail:	Crate :- 0	Pallets & Inter Layer Sheets :0
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