

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

ORIGINAL FOR RECIPIENT

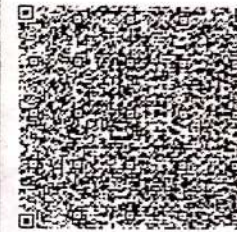


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecolech 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:
GSTIN No.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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.

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-24-002850 SO No : SO-0024756 Invoice Date & Time : 30-01-2025 At 23:23HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516590914331 Ack Date Time : 2025-01-30 23:25:00 Eway-Bill No : 401525700134 Eway-Bill Date Time : 2025-01-30 23:25:00 Eway-Bill Expiry Date Time : 2025-01-31 23:59:00
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IRN No : b68e3b7cbfb064450340b444bc9185e5cccfef5372e3e2689cf08b7868131282

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 %		
Cola 300 ml CAN X24-(MRP-40)	22021010		250.0	442.86	110715.00		110715.00	31000.20				13285.80	155001.00
KCN-25007 30/01/2025 250.0		24	CASE					28.0				12.0	
TCS													155.00
TOTAL			250.0		110715.00	0.00	110715.00	31000.20	0.00	0.00		13285.80	155156.00

27-9-25

Total Tax Amount (in Figure & words) : Rs. 44286 Rupees Forty Four Thousand Two Hundred Eighty Six Rupees Only	
Total Invoice Value (in Figure & words) : Rs. 155156 Rupees One Lakh Fifty Five Thousand One Hundred Fifty Six Rupees Only	
Crate :- 0	Pallets & Inter Layer Sheets :- 0
Returnable Assets Detail:	

Amrit Kumar