

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)



ORIGINAL FOR RECIPIENT

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1E35J1Z1
 PAN No. AACM1635U
 FSSAI No. 10012051000360

2B/1 Ecolife 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:

Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABIC54530M120
SMS SUPPLY PORT PVT LTD, (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI - NEW DELHI
 110001
 INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 PAN : ABIC54530M

Ship to Address

Party Code : 2000673
 GSTIN : 07ABIC54530M120
SMS SUPPLY PORT PVT LTD, (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI - NEW DELHI
 110001
 INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-24-003204 SO No : SO-0028670
 Invoice Date & Time : 06-02-2025 At 22:13:48
 Transporter : OTHER
 Vehicle No : DL01MA5211
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516646406562
 Ack Date Time : 2025-02-06 22:16:00
 Eway-Bill No : 421528373103
 Eway-Bill Date Time : 2025-02-06 22:16:00
 Eway-Bill Expiry Date Time : 2025-02-07 23:59:00

IRN No : 1986c4175aeft5b719e5e713d181414c3005c5d8e8b5d6df4385f6c3a3388e

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / SYL	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 %	AMOUNT (RS) TAX %	AMOUNT (RS) TAX %	AMOUNT (RS) TAX %				
Coke-Cola 250 ML PET X30(4MRP-20)	22021010	30	CASE	45.00	1350.00		14825.00	4085.00	28.0								1755.00	20475.00
Coke-Cola 750 ml PET X24(4MRP-40)	22021010	24	CASE	40.00	960.00		19428.40	5439.95	28.0								2331.41	27199.78
Coke Zero 180 ml CAN X36(4MRP-25)	22021010	36	CASE	10.00	360.00		4450.00	1246.00	28.0								634.00	6230.00
KONKA25004 0501/2025 10.0	22021010	36	CASE	10.00	360.00		44286.00	12400.08	28.0								5314.32	62000.40
Konka25005 3101/2025 100.0	22021010	24	CASE	10.00	240.00		4450.00	1246.00	28.0								12.0	6230.00
Sprille 180 ml CAN X36(4MRP-25)	22021010	36	CASE	10.00	360.00		4450.00	1246.00	28.0								534.00	6230.00
KONKA24349 30/12/2024 10.0	22021010	36	CASE	10.00	360.00		88572.00	24800.16	28.0								12.0	6230.00
SPRITE 300 ML CAN X24(4MRP-40)	22021010	24	CASE	200.00	4800.00		88572.00	24800.16	28.0								10028.64	124000.40
KONKA25011 02/02/2025 200.0	22021010	24	CASE	100.00	2400.00		48571.00	13599.88	28.0								12.0	6230.00
Sprille 750 ml PET X24(4MRP-40)	22021010	100.00	CASE	485.71	48571.00		48571.00	13599.88	28.0								5828.52	67999.40



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 100120510003980

28/1 Eodach III UDYOG KENDRA-2, Gauram Badi 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 : 2000873
 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 60221, Naurang House, KG MARG, Kasurba Gandhi
 Marg Area
 NEW DELHI - NEW DELHI
 110001
 INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABICS4530M

Ship to Address
 Party Code : 2000873 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 60221, Naurang House, KG MARG, Kasurba Gandhi
 Marg Area
 NEW DELHI - NEW DELHI
 110001
 INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOB Destination

Invoice No : CN-SI-24-003294 SO No : 50-0028670
 Invoice Date & Time : 06-02-2025 At 22:13HRS.
 Transporter : OTHER
 Vehicle No : DL01MAS211
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 14251664606562
 Ack Date Time : 2025-02-06 22:18:00
 Emvry-Bill No : 421526373153
 Emvry-Bill Date Time : 2025-02-06 22:18:00
 Emvry-Bill Expiry Date Time : 2025-02-07 23:59:00



IRN No : 1988CA175ae115b79e5a7131g1814144c3005c5d8e8b5e9d54385f663e3385e

Item Code	Description	QTY	UNIT	PRICE	TAXES	TOTAL
KOKH3023-D1	31/01/2025 100 B	24	CASE	30.00	442 INR	13285.80
	Thums Up 300 ml CAN X24-MRP-40)					3720.02
KCHV3010	31/01/2025 30.0	24	CASE			28.0
	TCS					
TOTAL				535.00		237668.20
						66647.09
						0.00
						0.00
						0.00
						28520.19
						333086.22

Total Tax Amount (in Figure & words) : Rs. 95087.28 Rupees. Ninety Five Thousand Sixty Seven Rupees and Twenty Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 333086.22 Rupees. Three Lakh Thirty Three Thousand Sixty Eight Rupees and Twenty Two Paise Only

Returnable Assets Detail:	Cate - 0					
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