

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 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 : 2000673  
GSTIN : 07ABICS4530M1Z0  
**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 : ABICS4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
Plot No-126 E , Left Side Portion Pocket-5,  
Block-B, Khasra No-1183 & 1177  
Rangpuri Extension  
NEW DELHI - NEW DELHI, NEW DELHI  
110037  
INDIA  
StateCode / State : 07 / DL  
PAN : ABICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-008229 SO No : SO-0171253  
Invoice Date & Time : 27-07-2025 At 00:51HRS.  
Transporter : PUJA TRANSPORT SERVICES  
Vehicle No. : UP16KT0046  
Mode of Transport : BY ROAD  
Lr No : 1225  
Customer PO No. / Date : /  
Ack no : 142517914012238  
Ack Date Time : 2025-07-27 00:53:00  
Eway-Bill No : 481598471274  
Eway-Bill Date Time : 2025-07-27 00:53:00  
Eway-Bill Expiry Date Time : 2025-07-28 23:59:00



IRN No : 60b5c4824e1fb9ff231a0e313b612760bfac5b54a8c4353bddd3fb9d5ab230

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 %	
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure- (MRP-20) KCNE25106 24/07/2025 750.0	22011010	12	CASE	750.00	79447.50		79447.50	14300.55				93748.05
TCS								18.0				0.00
<b>TOTAL</b>				<b>750.00</b>	<b>79447.50</b>	<b>0.00</b>	<b>79447.50</b>	<b>14300.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93748.05</b>

Total Tax Amount (in Figure & words) : Rs. 14300.55 Rupees Fourteen Thousand Three Hundred Rupees and Fifty Five Paise Only  
Total Invoice Value (in Figure & words) : Rs. 93748.05 Rupees Ninety Three Thousand Seven Hundred Forty Eight Rupees and Five Paise Only

OUT-WARD

Returnable Assets Detail:	Crate :- 0	ILS-R: 50   PP: 10	<b>Moon Beverages Ltd.</b> Gr. Noida
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Note: 1 case short received.  
31/07/25 8882048350

G.E. No. 3713  
Date 27-7-25 Time 00:55  
Vehicle No. UP16KT0046  
Seignature

27/7/25