



Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

<b>CIN No.</b>	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
<b>GSTIN No.</b>	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
<b>PAN No.</b>	AAACM1635J	Telephone No:
<b>FSSAI No</b>	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**

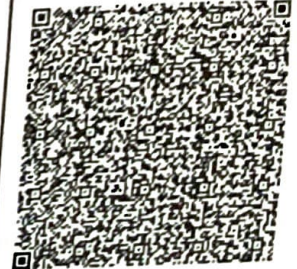
Party Code : 2000673  
 GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI - NEW DELHI  
 110001  
 INDIA  
 Ph No. :  
 StateCode / State : 07 / DL  
 PAN : ABICS4530M

**Ship to Address**

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI - NEW DELHI  
 110001  
 INDIA  
 StateCode / State : 07 / DL  
 PAN : ABICS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-005797  
 Invoice Date & Time : 17-06-2025 At 19:07HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517616813630  
 Ack Date Time : 2025-06-17 19:09:00  
 Eway-Bill No : 481581466977  
 Eway-Bill Date Time : 2025-06-17 19:09:00  
 Eway-Bill Expiry Date Time : 2025-06-18 23:59:00

SO No : SO-0141668



IRN No : 77bfe2ebe37f28d548503244d3232248e1645e0e97205a775fa2f05f98246d26

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 Soda 750 ml PET X24-(MRP-20)	22011020		250.00	245.76	61440.00		61440.00	11059.20				72499.20
KDSJ25051-D3 17/05/2025 1.0 KDHB25104-D1 16/06/2025 249.0		24	CASE					18.0				0.00
TCS									0.00	0.00	0.00	
<b>TOTAL</b>			<b>250.00</b>		<b>61440.00</b>	<b>0.00</b>	<b>61440.00</b>	<b>11059.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72499.20</b>

Total Tax Amount (in Figure & words) : Rs. 11059.2 Rupees Eleven Thousand Fifty Nine Rupees and Twenty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 72499.2 Rupees Seventy Two Thousand Four Hundred Ninety Nine Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate :- 0			
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*Received*