

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

OUT / AF ORIGINAL FOR RECIPIENT  
Moon Beverages Ltd.  
G. T. Noida



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892  
GSTIN No. 09AAACM1635J1Z1  
PAN No. AAACM1635J  
FSSAI No 10012051000360

2B/1, ECOTECH-III, UDYOG KENDRA-2  
NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
201303  
INDIA  
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
Telephone No:  
Email:

G.E. No. 1010  
Date 19-6-25 Time 19:45  
Vehicle No. UP16KT-0046  
Seignature..

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.

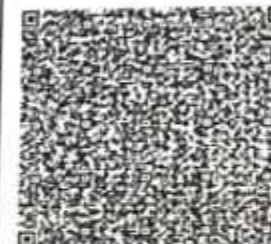
Name & Address of Buyer

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-25-005869 SO No : SO-0140558  
Invoice Date & Time : 18-06-2025 At 19:38HRS.  
Transporter : PUJA TRANSPORT SERVICES  
Vehicle No. : UP16KT0046  
Mode of Transport : BY ROAD  
Lr No : 838  
Customer PO No. / Date : /  
Ack no : 142517625577651  
Ack Date Time : 2025-06-18 19:39:00  
Eway-Bill No : 481581924529  
Eway-Bill Date Time : 2025-06-18 19:39:00  
Eway-Bill Expiry Date Time : 2025-06-19 23:59:00



IRN No : 9f7dba576f259e22a733b65a60b592537b720b21a315dfc6c6a626bb6512c201

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) KCNE25088 13/06/2025 675.0	22011010	675.00	12	105.93	71502.75		71502.75	12870.50				84373.25
Kinley Water 500 ml PET X24 (H/T)-(MRP- 10) KCNE25087 12/06/2025 78.0	22011010	78.00	24	137.29	10708.62		10708.62	1927.55				12636.17
TCS												0.00
<b>TOTAL</b>		<b>763.00</b>			<b>82211.37</b>	<b>0.00</b>	<b>82211.37</b>	<b>14798.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97009.42</b>

Total Tax Amount (in Figure & words) : Rs. 14798.05 Rupees Fourteen Thousand Seven Hundred Ninety Eight Rupees and Five Paise Only  
Total Invoice Value (in Figure & words) : Rs. 97009.42 Rupees Ninety Seven Thousand Nine Rupees and Forty Two Paise Only

Returnable Assets Detail:	Crate :- 0	ILS-R: 51   PP: 10
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Seal/Signature