

Tax Invoice

DUPLICATE FOR TRANSPORTER

(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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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-25-006517 SO No : SO-0149851 Invoice Date & Time : 26-06-2025 At 21:08HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517685216602 Ack Date Time : 2025-06-26 21:09:00 Eway-Bill No : 401585476064 Eway-Bill Date Time : 2025-06-26 21:09:00 Eway-Bill Expiry Date Time : 2025-06-27 23:59:00
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IRN No : fb12236b7b7d2ad3fe8c71afb795e37e58a61797d7d233245b5387c0eed0ddc4

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 %	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25088 04/06/2025 100.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25095 19/06/2025 100.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			200.00		88572.00	0.00	88572.00	24800.16	0.00	0.00	10628.64	124000.80

Total Tax Amount (in Figure & words) : Rs. 35428.8 Rupees Thirty Five Thousand Four Hundred Twenty Eight Rupees and Eighty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 124000.8 Rupees One Lakh Twenty Four Thousand Rupees and Eighty Paise Only

Returnable Assets Detail:	Crate -: 0		
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Received