

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.	09AAACM1635J1ZI	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-25-006720 SO No : SO-0162972 Invoice Date & Time : 30-06-2025 At 16:55HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16MT8946 Mode of Transport : BY ROAD Lr No : 981 Customer PO No. / Date : / Ack no : 142517713225248 Ack Date Time : 2025-06-30 16:57:00 Eway-Bill No : 471587152712 Eway-Bill Date Time : 2025-06-30 16:57:00 Eway-Bill Expiry Date Time : 2025-07-01 23:59:00
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IRN No : 2385f84c52bfa6a6f382114ce811ecbc82b5838898078d474651daa74b96cd70

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) KCNE25095 24/06/2025 750.0	22011010	750.00	12	105.93	79447.50		79447.50	14300.55				93748.05
TCS								18.0				0.00
TOTAL		750.00			79447.50	0.00	79447.50	14300.55	0.00	0.00	0.00	93748.05

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

Returnable Assets Detail:	Crate :- 0	ILS R: 60 I PP: 10
	OUT-WARD Moon Beverages Ltd. Gr. No: Ja 1985	

G.E. No. 1985
 Date .. 30/6/25 .. Time .. 17:05
 Vehicle No. UP16MT8946
 Seignature... *[Signature]*



Received