

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

DUPLICATE FOR TRANSPORTER



**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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
<b>GSTIN No.</b> 09AAACM1635J1Z1		
<b>PAN No.</b> AAACM1635J		
<b>FSSAI No</b> 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.

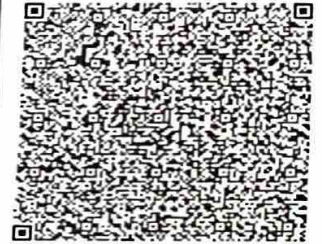
**Name & Address of Buyer**

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-25-009921 **SO No :** SO-0194119  
**Invoice Date & Time :** 30-08-2025 At 21:03HRS.  
**Transporter :** OTHER  
**Vehicle No. :** DL01MB1907  
**Mode of Transport :** BY ROAD  
**Lr No :** N/A  
**Customer PO No. / Date :** /  
**Ack no :** 142518183171202  
**Ack Date Time :** 2025-08-30 21:05:00  
**Eway-Bill No :** 461614118684  
**Eway-Bill Date Time :** 2025-08-30 21:05:00  
**Eway-Bill Expiry Date Time :** 2025-08-31 23:59:00



**IRN No :** 204d84b8ecded24a59fc1733218cf17689fefa0f97e0da5cd541f5dfff19538f

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 750 ml PET X24-(MRP-40)	22021010		100.00	485.71	48571.00		48571.00	13599.88			5828.52	67999.40
KDHB25137-D1 13/08/2025 2.0		24	CASE					28.0			12.0	
KDHB25151-D1 27/08/2025 98.0												
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		10.00	464.29	4642.90		4642.90	1300.01			557.15	6500.06
KCNA25083 28/05/2025 10.0		36	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		100.00	485.71	48571.00		48571.00	13599.88			5828.52	67999.40
KDHB25152-D1 28/08/2025 100.0		24	CASE					28.0			12.0	
TCS												0.00
<b>TOTAL</b>			<b>210.00</b>		<b>101784.90</b>	<b>0.00</b>	<b>101784.90</b>	<b>28499.77</b>	<b>0.00</b>	<b>0.00</b>	<b>12214.19</b>	<b>142498.86</b>

Total Tax Amount (in Figure & words) : Rs. 40713.96 Rupees Forty Thousand Seven Hundred Thirteen Rupees and Ninety Six Paise Only  
Total Invoice Value (in Figure & words) : Rs. 142498.86 Rupees One Lakh Forty Two Thousand Four Hundred Ninety Eight Rupees and Eighty Six Paise Only

Crate :- 0

30/8/25