

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

ORIGINAL FOR RECIPIENT



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:

**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

09

**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-25-008667 SO No : SO-0177478  
Invoice Date & Time : 05-08-2025 At 14:10HRS.  
Transporter : CRP TEMPO SERVICES  
Vehicle No. : HR55AJ0410  
Mode of Transport : BY ROAD  
Lr No : 838  
Customer PO No. / Date : /  
Ack no : 142517993802609  
Ack Date Time : 2025-08-05 14:13:00  
Eway-Bill No : 461602695735  
Eway-Bill Date Time : 2025-08-05 14:13:00  
Eway-Bill Expiry Date Time : 2025-08-06 23:59:00



IRN No : 5a320ed49eac7d0bfee1812a8ffaf8413b64f25dc6eb70d802573799728ee624

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) KCNE25109 30/07/2025 750.0	22011010	12	CASE	105.93	79447.50		79447.50	14300.55 18.0				93748.05
TCS												0.00
<b>TOTAL</b>			<b>750.00</b>		<b>79447.50</b>	<b>0.00</b>	<b>79447.50</b>	<b>14300.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93748.05</b>

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: 50   PP: 10



*Received*