

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

ORIGINAL FOR RECIPIENT



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.	09AAACM1635J1ZI	
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-25-007135 SO No : SO-0158047 Invoice Date & Time : 07-07-2025 At 18:10HRS. Transporter : OTHER Vehicle No. : DL01MB4309 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517774766542 Ack Date Time : 2025-07-07 18:15:00 Eway-Bill No : 421590215416 Eway-Bill Date Time : 2025-07-07 18:15:00 Eway-Bill Expiry Date Time : 2025-07-08 23:59:00
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IRN No : 66fe5f5c9a826cc92e682f67ad72447db0b18b55004bb4569a3b7874f71c7f9a

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) KCNA25096 23/06/2025 190.0	22021010	190.00	24 CASE	442.86	84143.40		84143.40	23560.15 28.0			10097.21 12.0	117800.76
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25110-D1 22/06/2025 115.0	22021010	115.00	24 CASE	485.71	55856.65		55856.65	15639.86 28.0			6702.80 12.0	78199.31
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25095 20/06/2025 50.0	22021010	50.00	24 CASE	442.86	22143.00		22143.00	6200.04 28.0			2657.16 12.0	31000.20
Sprite 750 ml PET X24-(MRP-40) KDHB25107-D2 19/06/2025 115.0	22021010	115.00	24 CASE	485.71	55856.65		55856.65	15639.86 28.0			6702.80 12.0	78199.31
TCS												0.00
TOTAL			470.00		217999.70	0.00	217999.70	61039.91	0.00	0.00	26159.97	305199.58

Total Tax Amount (in Figure & words) : Rs. 87199.88 Rupees Eighty Seven Thousand One Hundred Ninety Nine Rupees and Eighty Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 305199.58 Rupees Three Lakh Five Thousand One Hundred Ninety Nine Rupees and Fifty Eight Paise Only



Received