

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



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635J1ZI
PAN No. AAACM1635J
FSSAI No 10012051000360

09

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:
State & Code: UTTAR PRADESH-09

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.

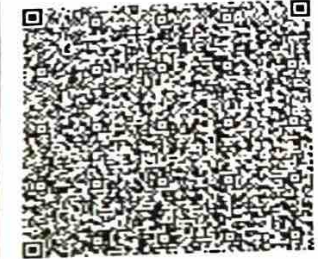
Name & Address of Buyer

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-25-010330 **SO No : SO-0199449**
Invoice Date & Time : 08-09-2025 At 21:04HRS.
Transporter : CRP TRANSPORT CO.
Vehicle No. : UP16KT1986
Mode of Transport : BY ROAD
Lr No : 778
Customer PO No. / Date : /
Ack no : 142518258445616
Ack Date Time : 2025-09-08 21:07:00
Eway-Bill No : 481617989380
Eway-Bill Date Time : 2025-09-08 21:07:00
Eway-Bill Expiry Date Time : 2025-09-09 23:59:00



IRN No : 2e3342a701772acae900109b500e78c09483eb81ae89a80b8fb217a62ff513f3

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) KCNE25126 05/09/2025 750.0	22011010	12	750.00 CASE	105.93	79447.50		79447.50	14300.55 18.0				93748.05
TCS												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: 50 | PP: 10 |

OUT-WARD
Moon Beverages Ltd
Gr. Noida



Invoice No. 0191
Date 08/09/25
Vehicle No. UP16KT-1986
Signature [Signature]

[Signature]