

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT

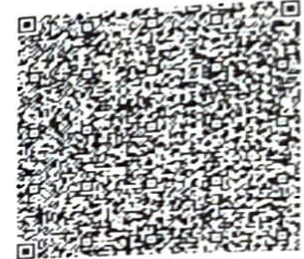


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gaulam Budh Nagar Greater Noida - UTTAR PRADESH 201306 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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-24-002963 SO No : SO-0025697 Invoice Date & Time : 01-02-2025 At 22:18HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516607976248 Ack Date Time : 2025-02-01 22:21:00 Eway-Bill No : 491526570674 Eway-Bill Date Time : 2025-02-01 22:21:00 Eway-Bill Expiry Date Time : 2025-02-02 23:59:00
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IRN No : 91fa917a638604ee8792f4d21dbfbd8c02440541f29615a1e55ab9b281ba1e4c

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 %	
Phet Coke 300 ml CAN X24-(MRP-40) KCNA25008 29/01/2025 250.0	22021010	24	250.0 CASE	442.86	110715.00		110715.00	31000.20			13285.80	155001.00
Kimca 2 Ltr PET X9-(MRP-99) KDHA24214 01/12/2024 5.0	22021010	9	5.0 CASE	487.57	2437.85		2437.85	682.60			292.54	3412.99
TCS												158.41
TOTAL			255.0		113152.85	0.00	113152.85	31682.80	0.00	0.00	13578.34	158572.40

Total Tax Amount (in Figure & words) : Rs. 45261.14 Rupees Forty Five Thousand Two Hundred Sixty One Rupees and Fourteen Paise Only
Total Invoice Value (in Figure & words) : Rs. 158572.4 Rupees One Lakh Fifty Eight Thousand Five Hundred Seventy Two Rupees and Forty Paise Only

Returnable Assets Detail:	Crate :- 0	Pallets & Inter Layer Sheets :- 0
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