



Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
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-24-003479 SO No : SO-0031109
Invoice Date & Time : 11-02-2025 At 19:58HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516681947200
Ack Date Time : 2025-02-11 20:02:00
Eway-Bill No : 441530186037
Eway-Bill Date Time : 2025-02-11 20:02:00
Eway-Bill Expiry Date Time : 2025-02-12 23:59:00



IRN No : 84c9643a9d107b1736059b9793e43a2e94221e70f2818b3c64e472db3da9806c

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-46)	22021010		60.00	485.71	29142.60		29142.60	8159.93			3497.11	40799.64
KDNK25024-D1 01/02/2025 60 0		24	CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		20.00	445.00	8900.00		8900.00	2492.00			1068.00	12460.00
KCNA25004 05/01/2025 20 0		36	CASE					28.0			12.0	
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		150.00	553.57	83035.50		83035.50	23249.94			9964.26	116249.70
KCNA25014 06/02/2025 150.0		24	CASE					28.0			12.0	
Schwepes Soda Water 300 ml CAN X24-(MRP-60)	22011020		50.00	656.78	32839.00		32839.00	5911.02				38750.02
KCNA24339 15/12/2024 50 0		24	CASE					18.0				
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		150.00	553.57	83035.50		83035.50	23249.94			9964.26	116249.70
KCNA24345 24/12/2024 150 0		24	CASE					28.0			12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010		5.00	485.71	2428.55		2428.55	679.99			291.43	3399.97
KDSJ24105-D1 14/12/2024 5 0		24	CASE					28.0			12.0	



Received

