



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

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:

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-24-003532 SO No : SO-0032765
 Invoice Date & Time : 12-02-2025 At 21:45HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516690326685
 Ack Date Time : 2025-02-12 21:47:00
 Eway-Bill No : 491530632085
 Eway-Bill Date Time : 2025-02-12 21:47:00
 Eway-Bill Expiry Date Time : 2025-02-13 23:59:00



IRN No : 540593c51db505bbc9cd73c2e0e595eaf68cff0ead6cabdaf3710429df147185

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-40) KDNK25024-D1 01/02/2025 47.0	22021010	24	47.00	485.71	22828.37		22828.37	6391.94 28.0			2739.40 12.0	31959.71
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25004 05/01/2025 10.0	22021010	36	10.00	445.00	4450.00		4450.00	1246.00 28.0			534.00 12.0	5230.00
Biet Coke 300 ml CAN X24-(MRP-40) KCNA25008 29/01/2025 260.0	22021010	24	260.00	442.86	115143.60		115143.60	32240.21 28.0			13817.23 12.0	181201.04
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25013 03/02/2025 5.0	22021010	24	5.00	442.86	2214.30		2214.30	620.00 28.0			265.72 12.0	3100.02
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure-(MRP-20) KCNE25019 06/02/2025 50.0	22011010	12	50.00	105.93	5296.50		5296.50	953.37 18.0				6249.87
Schwappes Soda Water 300 ml CAN X24-(MRP-60) KCNA24339 15/12/2024 50.0	22011020	24	50.00	656.78	32839.00		32839.00	5911.02 18.0				38750.00

Received



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, 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-24-003532 SO No : SO-0032765 Invoice Date & Time : 12-02-2025 At 21:45HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516690326685 Ack Date Time : 2025-02-12 21:47:00 Eway-Bill No : 491530632085 Eway-Bill Date Time : 2025-02-12 21:47:00 Eway-Bill Expiry Date Time : 2025-02-13 23:59:00
---	--	--



IRN No : 540593c51db505bbc9cd73c2e0e595eaf68cff0ead6cabdaf3710429df147185

Sprite 750 ml PET X24-(MRP-40)	22021010	111.00	485.71	53913.81	53913.81	15095.87	6469.60	75479.34
KDNK25022-D1 31/01/2025 111.0	24	CASE				28.0	12.0	
TCS								327.00
TOTAL		533.00		236685.58	0.00	236685.58	62458.41	0.00
							0.00	23826.01
								323297.00

Total Tax Amount (in Figure & words) : Rs. 86284.42 Rupees Eighty Six Thousand Two Hundred Eighty Four Rupees and Forty Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 323297 Rupees Three Lakh Twenty Three Thousand Two Hundred Ninety Seven Rupees Only

Returnable Assets Detail:	Crate :- 0				