



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

MOON BEVERAGES LIMITED (G.NOIDA)

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

UDYOG KENDRA-2, GREATER NOIDA
 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-24-000499 SO No : SO-0004065
 Invoice Date & Time : 13-12-2024 At 20:19HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5211
 Mode of Transport :
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142416277665269
 Ack Date Time : 2024-12-13 20:21:00
 Eway-Bill No : 431508906592
 Eway-Bill Date Time : 2024-12-13 20:21:00
 Eway-Bill Expiry Date Time : 2024-12-14 23:59:00



IRN No : 6ed3ad647893c2d2a00f54d67a83979375afbb4ed920648cc0aee998a56b523a

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) KCNA24329 09/12/2024 400.0	22021010	24	400.0 CASE	442.86	177144.00		177144.00	49600.32 28.0				21257.28 12.0	248001.60
Sevennepses Ginger Ale 300 ml CAN X24-(MRP-60) KCNA24328 08/12/2024 400.0	22021010	24	400.0 CASE	553.57	221428.00		221428.00	61999.84 28.0				26571.36 12.0	309999.20
TCS													0.00
TOTAL			800.0		398572.00	0.00	398572.00	111600.16	0.00	0.00		47828.64	558000.80

Total Tax Amount (in Figure & words) : Rs. 159428.8 Rupees One Lakh Fifty Nine Thousand Four Hundred Twenty Eight Rupees and Eighty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 558000.8 Rupees Five Lakh Fifty Eight Thousand Rupees and Eighty Paise Only

Crate : 0 W Pallet : 0 Inter Layer Sheet : 0

Returnable Assets Detail:



Received