

(Section 31 of CGST/UPGST Act. 2017)

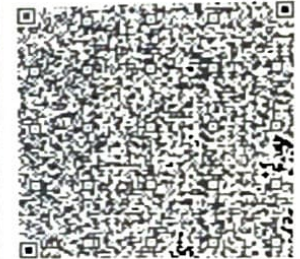


**MOON BEVERAGES LIMITED (G.NOIDA)**

<b>CIN No.</b>	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:
<b>GSTIN No.</b>	09AAACM1635J1Z1	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	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.

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No : StateCode / State : 07 / DL PAN ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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	<b>Invoice No : CN-SI-24-005493</b> <b>SO No : SO-0053994</b> <b>Invoice Date &amp; Time : 13-03-2025 At 00 16HRS.</b> <b>Transporter : CRP TEMPO SERVICES</b> <b>Vehicle No. : HR55AL8456</b> <b>Mode of Transport : BY ROAD</b> <b>Lr No : 2579</b> <b>Customer PO No. / Date : /</b> <b>Ack no : 142516900114309</b> <b>Ack Date Time : 2025-03-13 00:19:00</b> <b>Eway-Bill No : 481542336932</b> <b>Eway-Bill Date Time : 2025-03-13 00:19:00</b> <b>Eway-Bill Expiry Date Time : 2025-03-14 23 59 00</b>
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IRN No : d0bc83178d94532876a2e550fba0730706b11f6ef34873183cbe8e230fdf1b3e

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 Purm- (MRP-20) KCNE25033 04/03/2025 750.0	22011010		750.00	105.93	79447.50		79447.50	14300.55				93748.05
TCS			12	CASE				18.0				94.00
<b>TOTAL</b>			<b>750.00</b>		<b>79447.50</b>	<b>0.00</b>	<b>79447.50</b>	<b>14300.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93842.05</b>

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. 93842.05 Rupees Ninety Three Thousand Eight Hundred Forty Two Rupees and Five Paise Only

Returnable Assets Detail:	Crate - 0	ILS-R. 50   PP. 10

Received