

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

DUPLICATE FOR TRANSPORTER



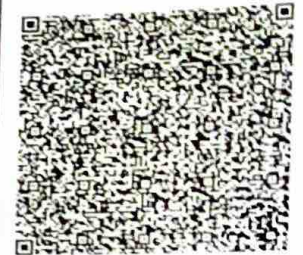
MOON BEVERAGES LIMITED (G.NOIDA)	
CIN No. U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No. 09AAACM1635J1ZI	
PAN No. AAACM1635J	
FSSAI No 10012051000360	

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
 FAN : 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-24-003589 SO No : SO-0033513
 Invoice Date & Time : 13-02-2025 At 21:29HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516697463897
 Ack Date Time : 2025-02-13 21:31:00
 Eway-Bill No : 421531048730
 Eway-Bill Date Time : 2025-02-13 21:31:00
 Eway-Bill Expiry Date Time : 2025-02-14 23:59:00



IRN No : 41b81103fc5c0fdbe813c6d57198f41d6121257c516d4b5022d3190e89a54b12

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 %	
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25014 06/02/2025 30.0	22021010	24	30.00	553.57	16607.10		16607.10	4649.99			1992.85	23249.94
Schweppes Tonic Water 300 ml CAN X24- (MRP-60) KCNA24345 24/12/2024 30.0	22021010	24	30.00	553.57	16607.10		16607.10	4649.99			1992.85	23249.94
TCS								28.0			12.0	
TOTAL			60.00		33214.20	0.00	33214.20	9299.98	0.00	0.00	3985.70	46547.88

Total Tax Amount (in Figure & words) : Rs 13285.68 Rupees Thirteen Thousand Two Hundred Eighty Five Rupees and Sixty Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 46547.88 Rupees Forty Six Thousand Five Hundred Forty Seven Rupees and Eighty Eight Paise Only

Returnable Assets Detail:	Crate :- 0	
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SMS SUPPLY PORT PVT. LTD.
 13/2/25
 Received