

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

DUPLICATE FOR TRANSPORTER



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-24-003586 SO No : SO-0033332
 Invoice Date & Time : 13-02-2025 At 21:06HRS.
 Transporter : OTHER
 Vehicle No. : DL01LAH4143
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516697392270
 Ack Date Time : 2025-02-13 21:09:00
 Eway-Bill No : 411531043279
 Eway-Bill Date Time : 2025-02-13 21:09:00
 Eway-Bill Expiry Date Time : 2025-02-14 23:59:00



IRN No : c0e20ee01fbd4b307a60e9777ccb24bcb861d5b90ee122fa63e9e3e142cbe5

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25007 30/01/2025 70.0 KCNA25017 11/02/2025 80.0	22021010	24	150.00 CASE	442.86	66429.00		66429.00	18600.12 28.0			7971.48 12.0	83000.60
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25008 29/01/2025 151.0 KCNA25018 12/02/2025 249.0	22021010	24	400.00 CASE	442.86	177144.00		177144.00	49600.32 28.0			21257.28 12.0	248001.60
TCS												341.00
TOTAL			550.00		243573.00	0.00	243573.00	68200.44	0.00	0.00	29228.76	341343.20

Total Tax Amount (in Figure & words) : Rs. 97429.2 Rupees Ninety Seven Thousand Four Hundred Twenty Nine Rupees and Twenty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 341343.2 Rupees Three Lakh Forty One Thousand Three Hundred Forty Three Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate :- 0		
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Received

