

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT



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

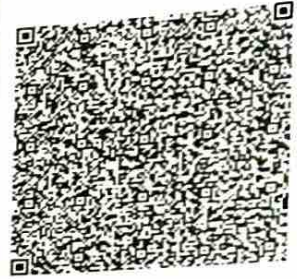
CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1ZI  
 PAN No. AAACM1635J  
 FSSAI No 10012051000360

**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  
 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-24-003690 SO No : SO-0033126  
 Invoice Date & Time : 13-02-2025 At 21:32HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142516697470587  
 Ack Date Time : 2025-02-13 21:35:00  
 Eway-Bill No : 481531049418  
 Eway-Bill Date Time : 2025-02-13 21:35:00  
 Eway-Bill Expiry Date Time : 2025-02-14 23:59:00



IRN No : 923000b5d6fb019c054a23dc48ed9fe1f0c08900e7e93c9fb39e90446cafc239

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) KCNA25017 11/02/2025 150.0 KCNA25017 11/02/2025 50.0 KCNA25017 11/02/2025 200.0	22021010	24	400.00 CASE	442.86	177144.00		177144.00	49600.32 28.0			21257.28 12.0	248001.60
Schwepes Water 500 ml Pet x24-(MRP-70) GRTL5250005 10/01/2025 75.0	22011010	24	75.00 CASE	711.86	53389.50		53389.50	9610.11 18.0				62999.61
TCS												311.00
<b>TOTAL</b>			<b>475.00</b>		<b>230533.50</b>	<b>0.00</b>	<b>230533.50</b>	<b>59210.43</b>	<b>0.00</b>	<b>0.00</b>	<b>21257.28</b>	<b>311312.21</b>

Total Tax Amount (in Figure & words) : Rs. 80467.71 Rupees Eighty Thousand Four Hundred Sixty Seven Rupees and Seventy One Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 311312.21 Rupees Three Lakh Eleven Thousand Three Hundred Twelve Rupees and Twenty One Paise Only

Returnable Assets Detail:   
 Crate :- 0

SMS SUPPLY PORT PVT LTD. (DELHI)  
 13/2/25  
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