

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635J1ZI
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-24-000513 SO No : SO-0004066
Invoice Date & Time : 14-12-2024 At 01:05HRS.
Transporter : OTHER
Vehicle No. : DL01MB3402
Mode of Transport :
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142416278517622
Ack Date Time : 2024-12-14 01:07:00
Eway-Bill No : 431508938722
Eway-Bill Date Time : 2024-12-14 01:07:00
Eway-Bill Expiry Date Time : 2024-12-15 23:59:00



IRN No : c9e2a1275221cbaa0d036c1c574478eb80c4050cd80878f2b0dfa5316e5a6424

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 180 ml CAN X36-(MRP-25) KCNA24325 06/12/2024 10.0	22021010	36	10.0 CASE	445.00	4450.00		4450.00	1246.00 28.0			534.00	6230.00
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA24329 09/12/2024 23.0	22021010	24	23.0 CASE	442.86	10185.78		10185.78	2852.02 28.0			1222.29	14260.09
Coca-Cola 750 ml PET X24-(MRP-40) KDSH24160-16 13/11/2024 70.0	22021010	24	70.0 CASE	485.71	33999.70		33999.70	9519.92 28.0			4078.96	47599.58
Coke Zero 180 ml CAN X36-(MRP-25) KCNA24277-17 29/09/2024 10.0	22021010	36	10.0 CASE	445.00	4450.00		4450.00	1246.00 28.0			534.00	6230.00
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA24310-23 15/11/2024 5.0	22021010	24	5.0 CASE	442.86	2214.30		2214.30	620.00 28.0			265.72	3100.02
Dial Coke 300 ml CAN X24-(MRP-40) KCNA24315-7 25/11/2024 150.0	22021010	24	150.0 CASE	442.86	66429.00		66429.00	18600.12 28.0			7971.48	83000.80
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA24317-23 26/11/2024 5.0	22021010	24	5.0 CASE	442.86	2214.30		2214.30	620.00 28.0			265.72	3100.02



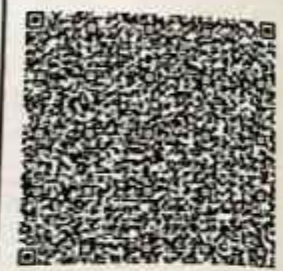
Tax Invoice
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MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	UDYOG KENDRA-2, GREATER NOIDA Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
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-24-000513 SO No : SO-0004066 Invoice Date & Time : 14-12-2024 At 01:05HRS. Transporter : OTHER Vehicle No. : DL01MB3402 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142416278517622 Ack Date Time : 2024-12-14 01:07:00 Eway-Bill No : 431508938722 Eway-Bill Date Time : 2024-12-14 01:07:00 Eway-Bill Expiry Date Time : 2024-12-15 23:59:00
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IRN No : c9e2a1275221cbaa0d038c1c574478eb80c4050cd80876f2b0dfa5316e5a8424

Item Description	Quantity	Unit	MRP	Discount	Net Price	Tax	Total	Net Total	Tax	Total	
Fanta Orange 330 ml CAN X24-(MRP-70)	24	CASE	535.71	2678.55	2678.55	749.99	321.43	3749.97			
KCNA24306-1 09/11/2024 5.0	24	CASE	28.0				12.0				
Fanta Orange 750 ml PET X24-(MRP-40)	24	CASE	485.71	2428.55	2428.55	679.99	291.43	3399.97			
KDHB24158-21 30/10/2024 5.0	24	CASE	28.0				12.0				
Fanta 750 ml PET X24-(MRP-40)	24	CASE	485.71	4857.10	4857.10	1359.99	582.65	6799.94			
KDHA24199-11 26/10/2024 10.0	24	CASE	28.0				12.0				
Schweppes Water 500 ml Pet x24 (T)-(MRP-70)	24	CASE	711.86	35593.00	35593.00	6406.74		41999.74			
GRTL5240168 05/11/2024 50.0	24	CASE	18.0								
Sprite 330 ml CAN X24-(MRP-70)	24	CASE	535.71	10714.20	10714.20	2999.98	1285.70	14999.88			
KCNA24304-6 08/11/2024 20.0	24	CASE	28.0				12.0				
Sprite 750 ml PET X24-(MRP-40)	24	CASE	485.71	50999.55	50999.55	14279.87	6119.95	71399.37			
KDHB24161-5 05/11/2024 105.0	24	CASE	28.0				12.0				
Thums Up 750 ml PET X24-(MRP-40)	24	CASE	485.71	4857.10	4857.10	1359.99	582.65	6799.94			
KDSH24161-2 15/11/2024 10.0	24	CASE	28.0				12.0				
TCS								0.00			
TOTAL			478.0	236071.13	0.00	236071.13	62540.61	0.00	0.00	24057.38	322669.12



Received