

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

ORIGINAL FOR RECIPIENT

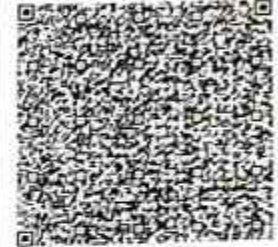


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	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-24-002006 SO No : SO-0015974 Invoice Date & Time : 14-01-2025 At 22:12HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142516488358003 Ack Date Time : 2025-01-14 22:15:00 Eway-Bill No : 411519733769 Eway-Bill Date Time : 2025-01-14 22:15:00 Eway-Bill Expiry Date Time : 2025-01-15 23:59:00
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IRN No : fc0971712b1e8aa0353c8476ac2379935e15433657bae8349f79217b645afb9c

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 2 Ltr PET X9-(MRP-99) - 95 KDHA24213 01/12/2024 15.0	22021010	15.0	9	487.57	7313.55		7313.55	2047.79			877.53	10238.97
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA24346 24/12/2024 460.0 KCNA24346 24/12/2024 31.0	22021010	491.0	24	442.86	217444.26		217444.26	60864.39			28093.31	304421.96
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24330 10/12/2024 50.0	22021010	50.0	24	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25001 01/01/2025 10.0 KDHB25001 01/01/2025 35.0	22021010	45.0	24	485.71	21856.95		21856.95	6119.95			2622.83	30599.73
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25001 01/01/2025 10.0	22021010	10.0	36	445.00	4450.00		4450.00	1246.00			534.00	6230.00
Fanta Orange 750 ml PET X24-(MRP-40) KDHB24169-15 19/11/2024 5.0 KDHB24169-15 19/11/2024 5.0	22021010	10.0	24	485.71	4857.10		4857.10	1359.99			582.85	6799.94



* He received 95 MRP Coke pet 2 Ltr stocks.

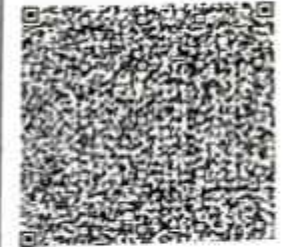
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IRN No : fc0971712b1e8aa0353c8476ac2379935e15433657bae8349f792f7b645afb9c

Limca 180 ml CAN X36-(MRP-25)	22021010	36	3.0	445.00	1335.00	1335.00	373.80	180.20	1669.00
KCNA24327 07/12/2024 3.0			CASE				28.0	12.0	
Schwepes Soda Water 300 ml CAN X24-(MRP-60)	22011020	24	30.0	656.78	19703.40	19703.40	3546.61		23250.01
KCNA24339 15/12/2024 30.0			CASE				18.0		
Sprita 330 ml CAN X24-(MRP-70)	22021010	24	20.0	535.71	10714.20	10714.20	2999.98	1285.70	14999.88
KCNA24333 12/12/2024 20.0			CASE				28.0	12.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010	24	30.0	535.71	16071.30	16071.30	4499.98	1928.56	22499.82
KCNA24331 11/12/2024 30.0			CASE				28.0	12.0	
TCS									458.41
TOTAL			704.0		330531.26	0.00	330531.26	90578.41	0.00
								0.00	37299.34
									458867.42

Total Tax Amount (in Figure & words) : Rs. 127877.75 Rupees One Lakh Twenty Seven Thousand Eight Hundred Seventy Seven Rupees and Seventy Five Paise Only
Total Invoice Value (in Figure & words) : Rs. 458867.42 Rupees Four Lakh Fifty Eight Thousand Eight Hundred Sixty Seven Rupees and Forty Two Paise Only

Returnable Assets Detail:	Crate - 0	Pallets & Inter Layer Sheets : 0	
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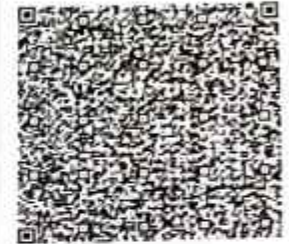


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Terms & Conditions: 1. The goods in transit are insured by the company.	Received in Order and In good Condition	MOON BEVERAGES LIMITED (G.NOIDA)
Whether reverse charge is applicable?(Yes/No) - No	Driver's Signature	 Authorized Signatory
Declaration: Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer		
Remarks :		