



Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1ZI  
 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)**  
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 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-24-001989 SO No : SO-0015979  
 Invoice Date & Time : 14-01-2025 At 16:26HRS.  
 Transporter : CRP TEMPO SERVICES  
 Vehicle No. : HR55AL4255  
 Mode of Transport :  
 Lr No : 2316  
 Customer PO No. / Date : /  
 Ack no : 142516486128204  
 Ack Date Time : 2025-01-14 16:27:00  
 Eway-Bill No : 421519609757  
 Eway-Bill Date Time : 2025-01-14 16:27:00  
 Eway-Bill Expiry Date Time : 2025-01-15 23:59:00



IRN No : 2a61583403aee7da03c5a684671330e722567bd8e407ff259f637751fe7543fc

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 %	
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure- (MRP-20) KCNE25006 11/01/2025 750.0	22011010		750.0 CASE	105.93	79447.50		79447.50	14300.55				93748.05
TCS								18.0				93.75
<b>TOTAL</b>			<b>750.0</b>		<b>79447.50</b>	<b>0.00</b>	<b>79447.50</b>	<b>14300.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93841.80</b>

Total Tax Amount (in Figure & words) : Rs. 14300.55 Rupees Fourteen Thousand Three Hundred Rupees and Fifty Five Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 93841.8 Rupees Ninety Three Thousand Eight Hundred Forty One Rupees and Eighty Paise Only

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



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PAN No.	AAACM1635J	INDIA
FSSAI No	10012051000360	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
		Telephone No:
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IRN No : 2a61583403aee7da03c5a68467f330e722567bd8e407f259f637751fe7543fc

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		
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	Driver's Signature	Authorized Signatory
Remarks		