

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT

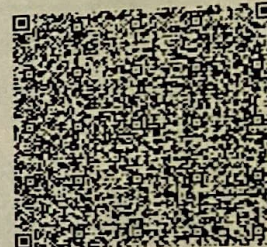


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 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-25-003335 SO No : SO-0111323 Invoice Date & Time : 15-05-2025 At 18:59HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517370363455 Ack Date Time : 2025-05-15 19:02:00 Eway-Bill No : 441568298474 Eway-Bill Date Time : 2025-05-15 19:02:00 Eway-Bill Expiry Date Time : 2025-05-16 23:59:00
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IRN No : 87965beac56491eb91a27a29ece7c647c94c61ba96a5a1fb9b169022989780e1

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)	22021010		580.00	442.86	256858.80		256858.80	71920.46				359602.32
KCNA25063 18/04/2025 60.0 KCNA25071 13/05/2025 520.0		24	CASE					28.0				30823.06
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		70.00	485.71	33999.70		33999.70	9519.92				47599.58
KDHB25081 08/05/2025 70.0		24	CASE					28.0				4079.96
TCS												12.0
TOTAL			650.00		290858.50	0.00	290858.50	81440.38	0.00	0.00	0.00	34903.02
												407201.90

Total Tax Amount (in Figure & words) : Rs. 116343.4 Rupees One Lakh Sixteen Thousand Three Hundred Forty Three Rupees and Forty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 407201.9 Rupees Four Lakh Seven Thousand Two Hundred One Rupees and Ninety Paise Only

Returnable Assets Detail:	Crate :- 0		
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Handwritten signature and stamp: Anukul, 15/05/25, Received