



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 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
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 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-24-000640 SO No : SO-0005008
 Invoice Date & Time : 16-12-2024 At 19:30HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5211
 Mode of Transport :
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142416293508885
 Ack Date Time : 2024-12-16 19:33:00
 Eway-Bill No : 431509734950
 Eway-Bill Date Time : 2024-12-16 19:33:00
 Eway-Bill Expiry Date Time : 2024-12-17 23:59:00



IRN No : ea92ee167dab2c884f2fec7703edca5ca8b7343a115b3445e2f8e43fe463af0c

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 180 ml CAN X36-(MRP-25) KCNA24325 06/12/2024 20.0	22021010	36	20.0 CASE	445.00	8900.00		8900.00	2492.00 28.0			1068.00 12.0	12450.00
Coca-Cola 250 ML PET X30-(MRP-20) KDHA24203-0 06/11/2024 20.0	22021010	30	20.0 CASE	325.00	6500.00		6500.00	1820.00 28.0			780.00 12.0	9100.00
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA24319-15 03/12/2024 70.0	22021010	24	70.0 CASE	442.86	31000.20		31000.20	8680.06 28.0			3720.02 12.0	43400.28
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24307-8 09/11/2024 50.0	22021010	24	50.0 CASE	535.71	26785.50		26785.50	7499.94 28.0			3214.26 12.0	37499.70
Coca-Cola 750 ml PET X24-(MRP-40) KDSH24160-0 14/11/2024 9.0 KDSH24160-18 13/11/2024 62.0 KDHB24173 06/12/2024 10.0	22021010	24	81.0 CASE	485.71	39342.51		39342.51	11015.90 28.0			4721.10 12.0	55079.51
Diet Coke 300 ml CAN X24-(MRP-40) KCNA24315-7 25/11/2024 35.0 KCNA24315-7 25/11/2024 65.0	22021010	24	100.0 CASE	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.40
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		50.0	535.71	26785.50		26785.50	7499.94			3214.26	37499.70



Received

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ORIGINAL FOR RECIPIENT

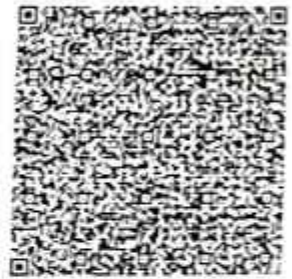


MOON BEVERAGES LIMITED (G.NOIDA)

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.

<p>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</p>	<p>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</p>	<p>Invoice No : CN-SI-24-000640 SO No : SO-0005008 Invoice Date & Time : 16-12-2024 At 19:30HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142416293508885 Ack Date Time : 2024-12-16 19:33:00 Eway-Bill No : 431509734950 Eway-Bill Date Time : 2024-12-16 19:33:00 Eway-Bill Expiry Date Time : 2024-12-17 23:59:00</p>
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Description	Date	QTY	UNIT	RATE	AMOUNT	TAX	TOTAL	TAX	TOTAL	
Fanta Orange 750 ml PET X24-(MRP-40)	22021010	24	CASE	5.0	485.71	2428.55	28.0	12.0		
KDHB24159-21 30/10/2024 5.0		24	CASE			2428.55	679.99	291.43	3399.97	
Limca 750 ml PET X24-(MRP-40)	22021010			10.0	485.71	4857.10	1359.99	582.85	6799.94	
KDHA24199-11 26/10/2024 9.0		24	CASE			4857.10	28.0	12.0		
KDHA24199-17 26/10/2024 1.0							28.0	12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010			60.0	485.71	29142.60	8159.93	3497.11	40799.64	
KDHB24161-5 05/11/2024 30.0		24	CASE			29142.60	28.0	12.0		
KDHB24161-5 05/11/2024 30.0							28.0	12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010			30.0	535.71	16071.30	4499.96	1928.56	22499.82	
KCNA24331 11/12/2024 30.0		24	CASE			16071.30	28.0	12.0		
Thums Up 750 ml PET X24-(MRP-40)	22021010			13.0	485.71	6314.23	1767.98	757.71	8839.92	
KDSH24161-2 15/11/2024 3.0		24	CASE			6314.23	28.0	12.0		
KDSH24161-2 15/11/2024 10.0							28.0	12.0		
TCS									0.00	
TOTAL				509.0	242413.49	0.00	242413.49	67875.77	29089.62	339378.88

Total Tax Amount (in Figure & words) : Rs. 96965.39 Rupees Ninety Six Thousand Nine Hundred Sixty Five Rupees and Thirty Nine Paise Only
 Total Invoice Value (in Figure & words) : Rs. 339378.88 Rupees Three Lakh Thirty Nine Thousand Three Hundred Seventy Eight Rupees and Eighty Eight Paise Only

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MOON BEVERAGES LIMITED (G.NOIDA)

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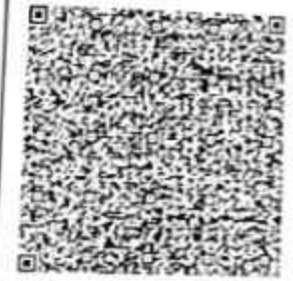
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Returnable Assets Detail:	Crate :- 0	W Pallet : 0	Inter Layer Sheet : 0

Terms & Conditions: 1. The goods in transit are insured by the company.

Whether reverse charge is applicable?(Yes/No) - No	Received in Order and in good Condition	MOON BEVERAGES LIMITED (G.NOIDA)
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 :		