

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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1ZI	
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-25-001204 SO No : SO-0084292 Invoice Date & Time : 17-04-2025 At 10:47HRS. Transporter : OTHER Vehicle No. : DL01LAH4183 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517154961174 Ack Date Time : 2025-04-17 10:49:00 Eway-Bill No : 421556562877 Eway-Bill Date Time : 2025-04-17 10:49:00 Eway-Bill Expiry Date Time : 2025-04-18 23:59:00
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IRN No : 5b9ee5882aacced1a4c8cde2b0caee4bf6bce4cee4e0ca17eb3b1331797b882

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 750 ml PET X24-(MRP-40)	2202:010		325.00	485.71	157855.75		157855.75	44199.61			18942.69	220998.05
KDNK25055-D1 13/03/2025 325.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			325.00		157855.75	0.00	157855.75	44199.61	0.00	0.00	18942.69	220998.05

Total Tax Amount (in Figure & words) : Rs. 63142.3 Rupees Sixty Three Thousand One Hundred Forty Two Rupees and Thirty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 220998.05 Rupees Two Lakh Twenty Thousand Nine Hundred Ninety Eight Rupees and Five Paise Only

Crate :- 0			
Returnable Assets Detail:			



Signature