

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

ORIGINAL FOR RECIPIENT



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.

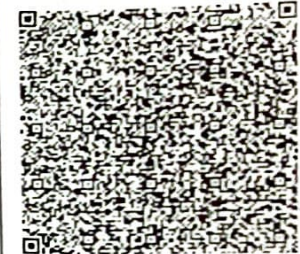
Name & Address of Buyer

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)
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-24-002129 SO No : SO-0017430
Invoice Date & Time : 17-01-2025 At 17:58HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516506608060
Ack Date Time : 2025-01-17 18:01:00
Eway-Bill No : 421520788920
Eway-Bill Date Time : 2025-01-17 18:02:00
Eway-Bill Expiry Date Time : 2025-01-18 23:59:00



IRN No : c7b45d42f2ef571fd39c74c7323368dd6baf3a0db7089de718fdca6773ad84fd

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 250 ML PET X30-(MRP-20) KDNK25001-D0 01/01/2025 30.0 KDNK25001-D0 01/01/2025 30.0	22021010	30	60.0 CASE	325.00	19500.00		19500.00	5460.00 28.0			2340.00 12.0	27300.00
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25001 01/01/2025 1.0 KDHB25001 01/01/2025 25.0 KDSH25003-D2 14/01/2025 39.0	22021010	24	65.0 CASE	485.71	31571.15		31571.15	8839.92 28.0			3788.54 12.0	44199.61
Schweppes Water 500 ml Pet x24 (T)-(MRP-70) GRTL5240180 23/11/2024 20.0	22011010	24	20.0 CASE	711.86	14237.20		14237.20	2562.70 18.0				16799.90
Sprite 750 ml PET X24-(MRP-40) KDHB24175 17/12/2024 230.0	22021010	24	230.0 CASE	485.71	111713.30		111713.30	31279.72 28.0			13405.60 12.0	156398.62
TCS												244.70
TOTAL			375.0		177021.65	0.00	177021.65	48142.34	0.00	0.00	19534.14	244942.83



Handwritten signature