



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No
FSSAI No	10012051000360	Email

WARRANTY 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-24-004660 SO No: SO-0044802 Invoice Date & Time: 02-03-2025 At 00:37HRS Transporter: OTHER Vehicle No.: DL01MA6041 Mode of Transport: BY ROAD Lr No: N/A Customer PO No. / Date: / Ack no: 142516810712662 Ack Date Time: 2025-03-02 00:39:00 Eway-Bill No: 481537694973 Eway-Bill Date Time: 2025-03-02 00:39:00 Eway-Bill Expiry Date Time: 2025-03-03 23:59:00
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IRN No : 16fb94f78625a3922783ed0f5d454e6a1847f3b25741d12c5776a0dec327215e

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 %		
Coke 300 ml CAN X24/(MRP-40) KCNA2501B 12/02/2025 311 0 KCNA2501B 12/02/2025 89 0	22021010	24	400.00 CASE	442.66	177144.00		177144.00	49600.32 28.0				21257.28 12.0	248001.80 248.00
TCS									0.00	0.00		21257.28	248249.60
TOTAL			400.00		177144.00	0.00	177144.00	49600.32		0.00		21257.28	248249.60

Total Tax Amount (in Figure & words) : Rs. 70857.6 Rupees Seventy Thousand Eight Hundred Fifty Seven Rupees and Sixty Paise Only
Total Invoice Value (in Figure & words) : Rs. 248249.6 Rupees Two Lakh Forty Eight Thousand Two Hundred Forty Nine Rupees and Sixty Paise Only

Returnable Assets Detail:	Crate - 0			
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Received