

(Section 31 of CGST/UPST Act, 2017)

## MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.	U15549UP1967PLC173892	28/1, 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.	05AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No.	10012051000300	

**WARRANTY :** We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which is / these purports / purport to be

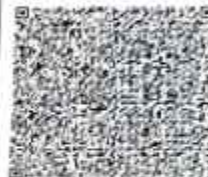
## Name &amp; Address of Buyer

Party Code : 2000673  
GSTIN : 07ABIC54530M1Z0  
**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 : ABIC54530M

## Ship to Address

Party Code : 2000673 GSTIN : 07ABIC54530M1Z0  
**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 : ABIC54530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-26-004796 SO No : SO-0126944  
Invoice Date & Time : 02-06-2025 At 16:42HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142517501136850  
Ack Date Time : 2025-06-02 16:45:00  
Eway-Bill No : 411575839691  
Eway-Bill Date Time : 2025-06-02 16:45:00  
Eway-Bill Expiry Date Time : 2025-06-03 23:59:00



IRN No : 91461a925738366d70912b070667eb544134fba0cad72c1e54719a3c38511cb

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 %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %			
Diet Coke 300 ml CAN 324 (MRP-10) KCN425072 05/05/2025 900 0	22521010		24	600.00	14400.00		205716.00	205716.00	74400.48					31245.52		37202.40
TCS														12.0		12.0
<b>TOTAL</b>				<b>600.00</b>	<b>205716.00</b>	<b>0.00</b>	<b>205716.00</b>	<b>74400.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31885.92</b>	<b>37202.40</b>			

Total Tax Amount (in Figure & words) : Rs. 196286.4 Rupees One Lakh Six Thousand Two Hundred Eighty Six Rupees and Forty Paise Only  
Total Invoice Value (in Figure & words) : Rs. 37202.4 Rupees Three Lakh Seventy Two Thousand Two Rupees and Forty Paise Only

Crane - 0		
Returnable Assets Detail:		



Received