

(Section 31 of CGST/UPGST Act. 2017)

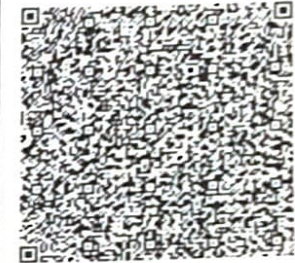


MOON BEVERAGES LIMITED (G.NOIDA)

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-25-001433 SO No : SO-0087782 Invoice Date & Time : 20-04-2025 At 02:22HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517174074397 Ack Date Time : 2025-04-20 02:25:00 Eway-Bill No : 481557793458 Eway-Bill Date Time : 2025-04-20 02:25:00 Eway-Bill Expiry Date Time : 2025-04-21 23:59:00
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IRN No : 175f3fb34387f38823cefc97ca1d185c5ed9036a95122bc561f611c4c818346

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 300 ml CAN X24-(MRP-40) KCNA25063 18/04/2025 550.0	22021010		550.00	442.86	243573.00		243573.00	68200.44 28.0			29228.76 12.0	341002.20
TCS												0.00
TOTAL			550.00		243573.00	0.00	243573.00	68200.44	0.00	0.00	29228.76	341002.20

Total Tax Amount (in Figure & words) : Rs. 97429.2 Rupees Ninety Seven Thousand Four Hundred Twenty Nine Rupees and Twenty Paise Only
Total Invoice Value (in Figure & words) : Rs. 341002.2 Rupees Three Lakh Forty One Thousand Two Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate - 0	
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Signature