



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 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-25-001452 SO No : SO-0988103 Invoice Date & Time : 20-04-2025 At 13:27HRS. Transporter : OTHER Vehicle No. : DL01LAH4183 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517175327825 Ack Date Time : 2025-04-20 13:40:00 Eway-Bill No : 481557886592 Eway-Bill Date Time : 2025-04-20 13:40:00 Eway-Bill Expiry Date Time : 2025-04-21 23:59:00
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IRN No : 2567dd50e3be3ace0de19c25f66/d707b4fe775e51190b031858b4217d50ecb

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)	22021010		70.00	485.71	33999.70		33999.70	9519.92			4079.96	47599.58
KDHB25063 09/04/2025 70.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		50.00	442.66	22143.00		22143.00	6200.04			2657.16	31000.20
KCNA25033 08/03/2025 50.0		24	CASE					28.0			12.0	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.96			3321.42	38748.90
KCNA25039 16/03/2025 50.0		24	CASE					28.0			12.0	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020		50.00	656.76	32839.00		32839.00	5911.02				38750.02
KCNA25035 12/03/2025 50.0		24	CASE					18.0				
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		100.00	553.57	55357.00		55357.00	15499.96			6642.84	77499.80
KCNA25029 04/03/2025 100.0		24	CASE					28.0			12.0	
Sprite 180 ml CAN X36-(MRP-25)	22021010		20.00	445.00	8900.00		8900.00	2492.00			1068.00	12460.00

Received



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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
NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
201303
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-25-001452 SO No : SO-0088103
Invoice Date & Time : 20-04-2025 At 13:27HRS.
Transporter : OTHER
Vehicle No. : DL01LAH4183
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517175327825
Ack Date Time : 2025-04-20 13:40:00
Eway-Bill No : 481557886592
Eway-Bill Date Time : 2025-04-20 13:40:00
Eway-Bill Expiry Date Time : 2025-04-21 23:59:00



IRN No : 2567dd50e3be3ace0de19c25f660d707b4fe775e51190b031858b4217df50ecb

KCNA25049 30/03/2025 10.0			36	CASE					28.0				12.0
KCNA25049 30/03/2025 10.0		22021010			50.00	442.86	22143.00						
SPRITE 300 ML CAN X24-(MRP-40)			24	CASE			22143.00		6200.04				2657.16
KCNA25058 10/04/2025 50.0									28.0				31000.20
TCS													12.0
TOTAL					390.00		203060.20	0.00	203060.20	53572.96	0.00	0.00	20426.54
													277059.70

Total Tax Amount (in Figure & words) : Rs. 73999.5 Rupees Seventy Three Thousand Nine Hundred Ninety Nine Rupees and Fifty Paise Only
Total Invoice Value (in Figure & words) : Rs. 277059.7 Rupees Two Lakh Seventy Seven Thousand Fifty Nine Rupees and Seventy Paise Only

Returnable Assets Detail:	Crate :- 0			