

MOON BEVERAGES LIMITED (G.NOIDA)

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

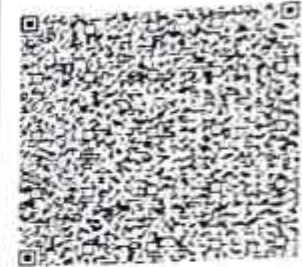
Name & Address of Buyer

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-24-002376 SO No : SO-0019743
Invoice Date & Time : 21-01-2025 At 18 22HRS
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516529253939
Ack Date Time : 2025-01-21 18 25.00
Eway-Bill No : 431522194160
Eway-Bill Date Time : 2025-01-21 18 25.00
Eway-Bill Expiry Date Time : 2025-01-22 23 59 00



IRN No : 1579d4d94c16874834950c9aa9345c89dfe6074e01190337e6ccaf9a387c5fb8

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 200 ml NRGB X12-(MRP-100) KDSE24070-15 20/09/2024 2.0	22021010	12	2.0	257.14	514.28		514.28	144.00	28.0			61.71	712.99
Coca-Cola 750 ml PET X24-(MRP-40) KDSH25003-D2 14/01/2025 40.0	22021010	24	40.0	485.71	19428.40		19428.40	5439.95	28.0			2331.41	27199.76
Diet Coke 330 ml CAN X24-(MRP-70) KCNA24305-16 08/11/2024 3.0	22021010	24	3.0	535.71	1607.13		1607.13	450.00	28.0			192.86	2249.99
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA24306-1 09/11/2024 5.0	22021010	24	5.0	535.71	2678.55		2678.55	749.99	28.0			321.43	3749.97
Limca 180 ml CAN X36-(MRP-25) KCNA24327 07/12/2024 2.0	22021010	36	2.0	445.00	890.00		890.00	249.20	28.0			108.80	1246.00
Schwepes Tonic Water 300 ml CAN X24- (MRP-60) KCNA24345 24/12/2024 17.0	22021010	24	17.0	553.57	9410.69		9410.69	2634.99	28.0			1129.28	13174.96



* Received Coca Cola zero 330ml instead of Diet Coke 330ml. (1 case)

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

ORIGINAL FOR RECIPIENT

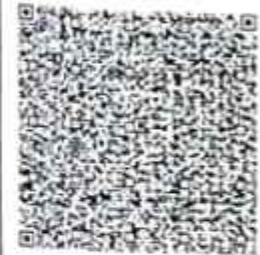


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PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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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-24-002376 SO No : SO-0019743 Invoice Date & Time : 21-01-2025 At 18:22HRS Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518529253939 Ack Date Time : 2025-01-21 18:25:00 Eway-Bill No : 431522194160 Eway-Bill Date Time : 2025-01-21 18:25:00 Eway-Bill Expiry Date Time : 2025-01-22 23:59:00
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IRN No : 1579d4d94c16874834950c9aa9345c89dfe6074e01190337e0ccaf9a387c5fb8

Schweppes Water 500 ml Pet x24 (T)(MRP-70)	22011010	30.0	711.86	21355.60	21355.60	3044.04				25199.84	
GRTL5240180 23/11/2024 30.0		24	CASE			18.0					
Sprite 180 ml CAN X36-(MRP-25)	22021010	5.0	445.00	2225.00	2225.00	623.00			267.00	3115.00	
KCNA24340 30/12/2024 5.0		36	CASE			28.0			12.0		
Sprite 250 ML PET X30-(MRP-20)	22021010	20.0	325.00	6500.00	6500.00	1820.00			780.00	9100.00	
KDHA24208-15 11/11/2024 4.0 KDNK24206-15 28/10/2024 16.0		30	CASE			28.0			12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	70.0	485.71	33999.70	33999.70	9519.92			4079.96	47599.58	
KDHB24175 17/12/2024 1.0 KDHB24175 17/12/2024 39.0 KDHB24175 17/12/2024 30.0		24	CASE			28.0			12.0		
Thums Up 300 ml CAN X24-(MRP-40)	22021010	30.0	442.86	13285.80	13285.80	3720.02			1564.30	18600.12	
KCNA24343 23/12/2024 30.0		24	CASE			28.0			12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	10.0	535.71	5357.10	5357.10	1499.99			642.85	7499.94	
KCNA24331 11/12/2024 10.0		24	CASE			28.0			12.0		
TCS										159.46	
TOTAL		234.0		117252.45	0.00	117252.45	30695.10	0.00	0.00	11507.60	159614.61

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

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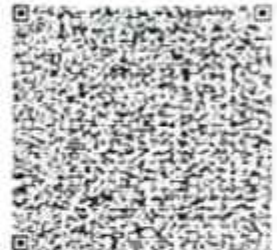


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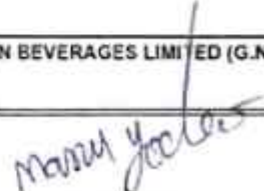


IRN No : 1579d4d94c16874834950c9aa9345c89dfe6074e01190337e6ccaf9a387c5fb8

Total Tax Amount (in Figure & words) : Rs. 42202 7 Rupees Forty Two Thousand Two Hundred Two Rupees and Seventy Paise Only
 Total Invoice Value (in Figure & words) : Rs. 159614 61 Rupees One Lakh Fifty Nine Thousand Six Hundred Fourteen Rupees and Sixty One Paise Only

Returnable Assets Detail:	Crate - 0	Pallets & Inter Layer Sheets - 0		

Terms & Conditions: 1. The goods in transit are insured by the company.	Received in Order and in good Condition	MOON BEVERAGES LIMITED (G.NOIDA)
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Whether reverse charge is applicable?(Yes/No) - No	Driver's Signature	 Authorized Signatory
Declaration: Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer		

Remarks :