

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

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.	U15549UP1987PLC173892	28/1, ECOTECH-III, UJYOG 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.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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-25-004031 SO No : SO-0120048 Invoice Date & Time : 24-05-2025 At 02:15HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517429953679 Ack Date Time : 2025-05-24 02:17:00 Eway-Bill No : 441571668677 Eway-Bill Date Time : 2025-05-24 02:17:00 Eway-Bill Expiry Date Time : 2025-05-25 23:59:00
		

IRN No : 47c32n0e0c2da04335e456f76c2625a46ed0b982ccc95013fd63e9a43144726

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		150.00	485.71	72856.50		72856.50	20399.62			8742.76	101959.10
KDHB25081 08/05/2025 3.0 KDHB25084-D2 13/05/2025 147.0		24	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		180.00	485.71	87427.80		87427.80	24479.78			10491.34	122398.92
KDSJ25048-D2 10/05/2025 4.0 KDHR25090-D2 22/05/2025 176.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			330.00		160284.30	0.00	160284.30	44879.60	0.00	0.00	19234.12	224398.02

Total Tax Amount (in Figure & words) : Rs. 113.72 Rupees Sixty Four Thousand One Hundred Thirteen Rupees and Seventy Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 224398.02 Rupees Two Lakh Twenty Four Thousand Three Hundred Ninety Eight Rupees and Two Paise Only

Returnable Assets Detail:	Crate - 0											
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Received

