



Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 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-25-001812 SO No : SO-0092573
 Invoice Date & Time : 25-04-2025 At 00:52HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517206471561
 Ack Date Time : 2025-04-25 00:53:00
 Eway-Bill No : 441559601645
 Eway-Bill Date Time : 2025-04-25 00:53:00
 Eway-Bill Expiry Date Time : 2025-04-26 23:59:00



IRN No : e5838bce85bef489ddb1555895a579432ec325b47a07c8ce43968c1f05395e

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)	22021010		550.00	442.86	243573.00		243573.00	68200.44			29228.76	341002.20
KCNA25063 18/04/2025 550.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		30.00	442.86	13285.80		13285.80	3720.02			1594.30	16600.12
KCNA25033 08/03/2025 30.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		150.00	442.86	66429.00		66429.00	18600.12			7971.48	93000.60
KCNA25064 20/04/2025 150.0		24	CASE					28.0			12.0	
SPRITE 300 ML CAN X24-(MRP-40)	22021010		75.00	442.86	33214.50		33214.50	9300.06			3985.74	46500.30
KCNA25058 10/04/2025 75.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			805.00		356502.30	0.00	356502.30	99820.64	0.00	0.00	42780.28	499103.22

Total Tax Amount (In Figure & words) : Rs. 142600.92 Rupees One Lakh Forty Two Thousand Six Hundred Rupees and Ninety Two Paise Only
 Total Invoice Value (In Figure & words) : Rs. 499103.22 Rupees Four Lakh Ninety Nine Thousand One Hundred Three Rupees and Twenty Two Paise Only

Received

