

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

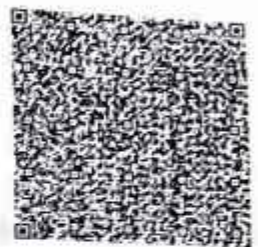
DUPLICATE FOR TRANSPORTER



MOON BEVERAGES LIMITED (G.NOIDA)		
CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam 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-24-002597 SO No : SO-0022816 Invoice Date & Time : 25-01-2025 At 19:16HRS Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518557602730 Ack Date Time : 2025-01-25 19:19:00 Eway-Bill No : 431523838845 Eway-Bill Date Time : 2025-01-25 19:19:00 Eway-Bill Expiry Date Time : 2025-01-26 23 59 00
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IRN No : 5d347f185ad75fa567c56aaa37cbeeb731b39dcd450aabc352827a5c9b652816

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 180 ml CAN X36-(MRP-25) KCNA25002 02/01/2025 10 0	22021010	36	10 0 CASE	445.00	4450.00		4450.00	1246.00 28.0			534.00 12.0	6230.00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24330 10/12/2024 30 0 KCNA24330 10/12/2024 20 0	22021010	24	50.0 CASE	535.71	26785.50		26785.50	7499.94 28.0			3214.26 12.0	37499.70
Coca-Cola 750 ml PET X24-(MRP-40) KDSH25003-D2 14/01/2025 70 0	22021010	24	70 0 CASE	485.71	33999.70		33999.70	9519.92 28.0			4079.96 12.0	47599.58
Coke Zero 180 ml CAN X36-(MRP-25) KCNA24277-2 30/09/2024 5 0	22021010	36	5 0 CASE	445.00	2225.00		2225.00	623.00 28.0			267.00 12.0	3115.00
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25001 01/01/2025 20 0	22021010	36	20 0 CASE	445.00	8900.00		8900.00	2492.00 28.0			1068.00 12.0	12460.00
Sprite 750 ml PET X24-(MRP-40) KDHB24175 17/12/2024 70 0	22021010	24	70 0 CASE	485.71	33999.70		33999.70	9519.92 28.0			4079.96 12.0	47599.58

Stamp: SMS SUPPLY PORT PVT LTD. NEW DELHI
Date: 25/1/25
Signature: [Handwritten Signature]

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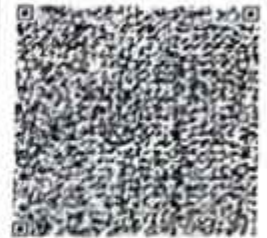


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GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No.
FSSAI No.	10012051000360	Email

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IRN No : 5d3471185ad751a567c56aaa37cbcb731b39dcd450aabc352827a5c0b652816

Terms & Conditions: 1. The goods in transit are insured by the company.	Received in Order and in good Condition	MOON BEVERAGES LIMITED (G.NOIDA)
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		