



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.

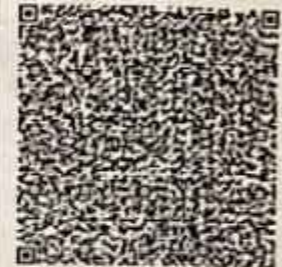
Name & Address of Buyer

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
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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-25-001918 SO No : SO-0094745
Invoice Date & Time : 26-04-2025 At 05:53HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517216294624
Ack Date Time : 2025-04-26 05:55:00
Eway-Bill No : 441560299277
Eway-Bill Date Time : 2025-04-26 05:55:00
Eway-Bill Expiry Date Time : 2025-04-27 23:59:00



IRN No : 184416d5bc8f390c942277d4216b90451d2997a1ee824e84048c394dad6646

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		9.00	442.86	3985.74		3985.74	1116.01			478.29	5580.04
KCNA25063 18/04/2025 9.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		68.00	442.86	30114.48		30114.48	8432.05			3613.74	42160.27
KCNA25033 08/03/2025 68.0		24	CASE					28.0			12.0	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98			3321.42	35749.90
KCNA25039 16/03/2025 50.0		24	CASE					28.0			12.0	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020		120.00	656.78	78813.60		78813.60	14186.45				93000.05
KCNA25035 12/03/2025 120.0		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	
Schweppes Water 500 ml Pat x24 (T)-(MRP-70)	22011010		35.00	711.86	24915.10		24915.10	4484.72				29399.82

26/04/25
K. K. K.



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GRTL5250030 11/03/2025 35.0		24	CASE				18.0				
SPRITE 300 ML CAN X24-(MRP-40)	22021010		50.00	442.86	22143.00	22143.00	6200.04			2657.16	31000.20
KCNA25058 10/04/2025 50.0		24	CASE				28.0			12.0	
TCS											0.00
TOTAL			432.00		243007.42	0.00	243007.42	57669.21	0.00	0.00	16713.45

Total Tax Amount (in Figure & words) : Rs. 74382.66 Rupees Seventy Four Thousand Three Hundred Eighty Two Rupees and Sixty Six Paise Only
Total Invoice Value (in Figure & words) : Rs. 317390.08 Rupees Three Lakh Seventeen Thousand Three Hundred Ninety Rupees and Eight Paise Only

Returnable Assets Detail:	Crate :- 0			