

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

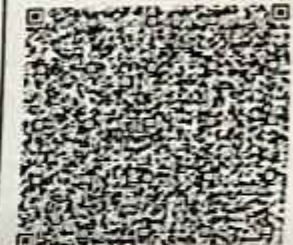


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1ZI	Regd Office, A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	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-25-002052 SO No : SO-0095306 Invoice Date & Time : 27-04-2025 At 21:23HRS Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517226629795 Ack Date Time : 2025-04-27 21:25:00 Eway-Bill No : 451560946590 Eway-Bill Date Time : 2025-04-27 21:25:00 Eway-Bill Expiry Date Time : 2025-04-28 23:59:00
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IRN No : 8206fe548117225297e385392c815f531686836e15e0c1a5da01f7791c83369

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 %	
Sprite 180 ml CAN X36-(MRP-25) KCNA25049 30/03/2025 20.0	22021010	36	20.00	445.00	8900.00		8900.00	2492.00 28.0			1068.00 12.0	12457.00
Sprite 330 ml CAN X24-(MRP-70) KCNA25057 09/04/2025 20.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14009.88
Sprite 750 ml PET X24-(MRP-40) KDNK25047-D1 27/02/2025 9.0 KDHB25070-D2 22/04/2025 308.0	22021010	24	315.00	485.71	152998.65		152998.65	42839.62 28.0			18359.84 12.0	214198.11
TCS												0.00
TOTAL			355.00		172612.85	0.00	172612.85	48331.60	0.00	0.00	20713.54	241657.99

Total Tax Amount (in Figure & words) : Rs. 69045.14 Rupees Sixty Nine Thousand Forty Five Rupees and Fourteen Paise Only
 Total Invoice Value (in Figure & words) : Rs. 241657.99 Rupees Two Lakh Forty One Thousand Six Hundred Fifty Seven Rupees and Ninety Nine Paise Only

Crate - 0

Handwritten signature and stamp area with a circular stamp containing the text 'MOON BEVERAGES LIMITED' and 'INDIA'.