

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

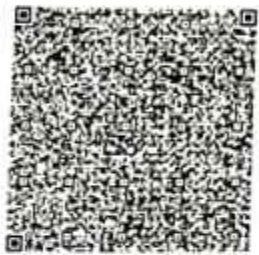
2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
 201303
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

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)
 Marg Area
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 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)
 Marg Area
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 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-24-006705 SO No : SO-0067314
 Invoice Date & Time : 28-03-2025 At 19:33HRS.
 Transporter : OTHER
 Vehicle No. : HR38AJ2288
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517008137764
 Ack Date Time : 2025-03-28 19:36:00
 Eway-Bill No : 441548715568
 Eway-Bill Date Time : 2025-03-28 19:36:00
 Eway-Bill Expiry Date Time : 2025-03-29 23:59:00



IRN No : 8b49d615455029ef17a5a69660a3e4d677eaa19dc9f5f192c30b5344039e8bd0

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 180 ml CAN X36-(MRP-25)	22021010		10.00	445.00	4450.00		4450.00	1246.00			534.00	6230.00
KCNA25045 23/03/2025 10.0		36	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		200.00	485.71	97142.00		97142.00	27199.76			11657.04	135998.80
KDNK25055-D1 13/03/2025 200.0		24	CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		45.00	535.71	24106.95		24106.95	6749.95			2892.83	33749.73
KCNA25016 10/02/2025 45.0		24	CASE					28.0			12.0	
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		25.00	553.57	13839.25		13839.25	3874.99			1660.71	19374.95
KCNA25030 06/03/2025 25.0		24	CASE					28.0			12.0	
SPRITE 300 ML CAN X24-(MRP-40)	22021010		25.00	442.86	11071.50		11071.50	3100.02			1328.58	15500.10
KCNA25028 03/03/2025 25.0		24	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		70.00	485.71	33999.70		33999.70	9519.92			4079.96	47599.58
KDNK25052-D2 10/03/2025 70.0		24	CASE					28.0			12.0	

SMS SUPPLY PORT PVT LTD.
 28/3/25

Recd

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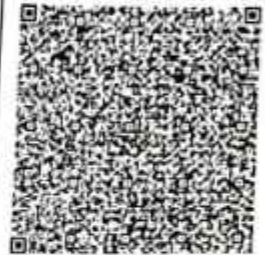
CIN No. U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No. 09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No. AAACM1635J	Telephone No:
FSSAI No 10012051000360	Email:

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 : 07ABICS4530M120
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 : 07ABICS4530M120
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

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IRN No : 8b49d615455029ef17a5a69660a3e4d677aaa19dc9f51192c30b5344039e8bd0

Thums Up 180 ml CAN X 36-(MRP-25)	22021010	36	5.00	445.00	2225.00	2225.00	623.00	267.00	3115.00	
KCNA25044 21/03/2025 5.0			CASE				28.0	12.0		
Thums Up 300 ml CAN X24-(MRP-40)	22021010	24	5.00	442.86	2214.30	2214.30	620.00	265.72	3100.02	
KCNA25031 06/03/2025 5.0			CASE				28.0	12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	24	30.00	535.71	16071.30	16071.30	4499.96	1928.56	22499.82	
KCNA25025 27/02/2025 30.0			CASE				28.0	12.0		
TCS									292.00	
TOTAL			415.00	205120.00	0.00	205120.00	57433.60	0.00	24614.40	287460.00

Total Tax Amount (in Figure & words) : Rs. 82048 Rupees Eighty Two Thousand Forty Eight Rupees Only
Total Invoice Value (in Figure & words) : Rs. 287460 Rupees Two Lakh Eighty Seven Thousand Four Hundred Sixty Rupees Only

Returnable Assets Detail:	Crate - 0			
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