



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	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:
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-25-002133 SO No : SO-0096866 Invoice Date & Time : 28-04-2025 At 19:43HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517233901961 Ack Date Time : 2025-04-28 19:45:00 Eway-Bill No : 481561352836 Eway-Bill Date Time : 2025-04-28 19:45:00 Eway-Bill Expiry Date Time : 2025-04-29 23:59:00
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IRN No : 853550f50303dbdaeca7cd605e8094eca4fbb4cb3c75a2b540e68b1e79c2a1b1

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		100.00	442.86	44266.00		44286.00	12400.08				62000.40
KCNA25063 18/04/2025 100.0		24	CASE					28.0				5314.32
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		135.00	485.71	65570.85		65570.85	18359.84				91799.19
KDHB25063 09/04/2025 133.0		24	CASE					28.0				7868.50
KDHB25069-D1 29/04/2025 2.0												12.0
TCS												0.00
TOTAL			235.00		109856.85	0.00	109856.85	30759.92	0.00	0.00	13182.82	153799.59

Total Tax Amount (in Figure & words) : Rs. 43942.74 Rupees Forty Three Thousand Nine Hundred Forty Two Rupees and Seventy Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 153799.59 Rupees One Lakh Fifty Three Thousand Seven Hundred Ninety Nine Rupees and Fifty Nine Paise Only

Returnable Assets Detail:	Crate :- 0		
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Abulhasan
29/04/25
Rashid