

Tax invoice

ORIGINAL FOR RECIPIENT

(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, Gautam Budh Nagar  
 Greater Noida - UTTAR PRADESH  
 201306  
 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.

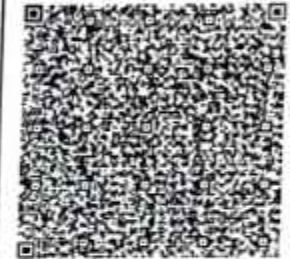
Name & Address of Buyer

Party Code : 2000673  
 GSTIN : 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

Invoice No : CN-SI-24-003053 SO No : SO-0026764  
 Invoice Date & Time : 03-02-2025 At 20:37HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142516618536602  
 Ack Date Time : 2025-02-03 20:39:00  
 Eway-Bill No : 441527121645  
 Eway-Bill Date Time : 2025-02-03 20:39:00  
 Eway-Bill Expiry Date Time : 2025-02-04 23:59:00



IRN No : 924d16a8616267e4fd2f389124c1d63b273479056723d14075092f789dcc2f47

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 750 ml PET X24-(MRP-40)	22021010		130.00	485.71	63142.30		63142.30	17679.84			7577.08	86399.22
KDSH25003-D2 14/01/2025 90.0		24	CASE					28.0			12.0	
KDSH25003-D2 14/01/2025 40.0												
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		5.00	445.00	2225.00		2225.00	623.00			267.00	3115.00
KCNA24277-2 30/09/2024 5.0		36	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		10.00	535.71	5357.10		5357.10	1499.99			642.85	7499.94
KCNA24334 13/12/2024 10.0		24	CASE					28.0			12.0	
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		25.00	535.71	13392.75		13392.75	3749.97			1607.13	18749.85
KCNA24306-1 09/11/2024 25.0		24	CASE					28.0			12.0	
Schwepes Soda Water 300 ml CAN X24-(MRP-60)	22011020		50.00	656.78	32839.00		32839.00	5911.02				38750.02
KCNA24339 15/12/2024 50.0		24	CASE					18.0				
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		160.00	553.57	88571.20		88571.20	24799.94			10628.54	123999.68
KCNA24345 24/12/2024 160.0		24	CASE					28.0				



Received



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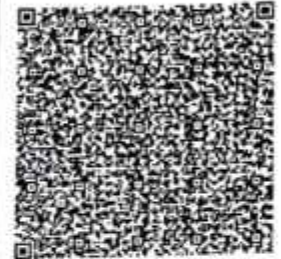
## Name &amp; Address of Buyer

Party Code : 2000673  
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**SMS SUPPLY PORT PVT LTD. (DELHI)**  
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 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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IRN No : 924d16a8616267e4fd2f389124c1d63b273479056723d14075092f789dccc2147

Schweppes Water 500 ml Pet x24 (T)-(MRP-70)	22011010		30.00	711.86	21355.80		21355.80	3844.04			25199.84	
GRTL5240180 23/11/2024 30.0		24	CASE					18.0				
Sprite 330 ml CAN X24-(MRP-70)	22021010		25.00	535.71	13392.75		13392.75	3749.97		1607.13	16749.85	
KCNA24333 12/12/2024 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	
KDSJ25002-D2 24/01/2025 30.0		24	CASE					28.0		12.0		
KDSJ25002-D2 24/01/2025 40.0												
TCS											372.07	
<b>TOTAL</b>			<b>505.00</b>		<b>274275.60</b>	<b>0.00</b>	<b>274275.60</b>	<b>71377.69</b>	<b>0.00</b>	<b>0.00</b>	<b>26409.69</b>	<b>372435.05</b>

Total Tax Amount (in Figure & words) : Rs. 97787.38 Rupees Ninety Seven Thousand Seven Hundred Eighty Seven Rupees and Thirty Eight Paise Only

Total Invoice Value (in Figure & words) : Rs. 372435.05 Rupees Three Lakh Seventy Two Thousand Four Hundred Thirty Five Rupees and Five Paise Only

Returnable Assets Detail:	Crate :- 0	Pallets & Inter Layer Sheets			