

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



MOON BEVERAGES LIMITED (G.NOIDA)

|           |                        |  |
|-----------|------------------------|--|
| CIN No.   | U15549UP1007971C173892 | 201, ECOTECH III, UDYOG KENDRA-2,<br>NOIDA - GAUTAM BUDDHA NAGAR, UTTAR PRADESH<br>201303<br>INDIA |
| GSTIN No. | 09AAACM16351Z1         | 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-51-25-004086 SQ No : SO-012-763  
Invoice Date & Time : 03-06-2025 At 23:47:18  
Transporter : CRP TEMPO SERVICES  
Vehicle No. : HR55AL8456  
Mode of Transport : BY ROAD  
Lr No : 465  
Customer PO No. / Date : /  
Ack no : 142517512687517  
Ack Date Time : 2025-06-03 23:49:00  
Eway-Bill No : 421570089523  
Eway-Bill Date Time : 2025-06-03 23:49:00  
Eway-Bill Expiry Date Time : 2025-06-04 23:59:00



IRN No : 8751101111G0h20244e6bb3a6a732a3b5d8bfe823c5e20a173e21277d281023

| DESCRIPTION OF GOODS<br>BATCH NO/ MFG. DATE         | HSN / SAC<br>Code / Style | MRP Per<br>Bottle<br>NOB | Qty<br>UOM    | RATE<br>(RS.) | TOTAL<br>(RS.)  | DISCOUNT<br>(RS.) | Taxable<br>Value (Rs.) | IGST                 | CGST                 | SGST                 | Compensation<br>CESS | Total<br>Value (Rs.) |
|---|---------------------------|--------------------------|---------------|---------------|-----------------|-------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|   |                           |                          |               |               |                 |                   |                        | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % |                      |
| Kinky Water 1.5L PET X12 (HT) Ice Pure-<br>(MRP-20) | 22011010                  |                          | 675.00        | 105.93        | 71902.75        |                   | 71902.75               | 12670.50             |                      |                      |                      | 84573.25             |
| KCNE25082 31/05/2025 675.0                          |                           | 12                       | CASE          |               |                 |                   |                        | 18.0                 |                      |                      |                      |                      |
| Kinky Water 500 ml PET X24 (HT)(MRP-<br>15)         | 22011010                  |                          | 78.00         | 137.20        | 10700.62        |                   | 10700.62               | 1827.55              |                      |                      |                      | 12528.17             |
| KCNE25080 27/05/2025 78.0                           |                           | 24                       | CASE          |               |                 |                   |                        | 18.0                 |                      |                      |                      |                      |
| TCS   |                           |                          |               |               |                 |                   |                        |                      |                      |                      |                      | 0.00                 |
| <b>TOTAL</b>  |                           |                          | <b>753.00</b> |               | <b>82211.37</b> | <b>0.00</b>       | <b>82211.37</b>        | <b>14798.05</b>      | <b>0.00</b>          | <b>0.00</b>          | <b>0.00</b>          | <b>97009.42</b>      |

Total Tax Amount (In Figure & words) : Rs. 14798.05 Rupees Fourteen Thousand Seven Hundred Ninety Eight Rupees and Five Paise Only  
Total Invoice Value (In Figure & words) : Rs. 97009.42 Rupees Ninety Seven Thousand Nine Rupees and Forty Two Paise Only

|                           |           |                    |
|---------------------------|-----------|--------------------|
| Returnable Assets Detail: | Crate - 0 | ILS.R. 51 (PP. 10) |
|---------------------------|-----------|--------------------|



*Received*