

Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

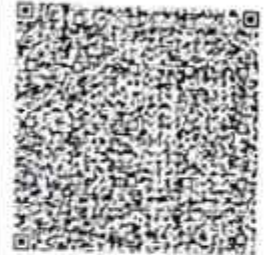


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 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	Invoice No : CN-SI-24-002813 SO No : SO-0023994 Invoice Date & Time : 30-01-2025 At 14:14HRS Transporter : OTHER Vehicle No. : HR38AJ8894 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516586286107 Ack Date Time : 2025-01-30 14:18:00 Eway-Bill No : 471525442691 Eway-Bill Date Time : 2025-01-30 14:18:00 Eway-Bill Expiry Date Time : 2025-01-31 23:59:00
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IRN No : efe99945d6a984ce97870ae953b9fa457f98c2886475d00f67018711438edd3

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 250 ML PET X30-(MRP-29) KDNK25005-D2 04/01/2025 10 0	22021010	30	10 0 CASE	325 00	3250 00		3250 00	910 00 28 0			390 00 12 0	4550 00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA24330 10/12/2024 70 0	22021010	24	70 0 CASE	535 71	37499 70		37499 70	10499 92 28 0			4499 98 12 0	52499 58
Coca-Cola 750 ml PET X24-(MRP-40) KDSH25003-D2 14/01/2025 75 0 KDSH25003-D2 14/01/2025 5 0	22021010	24	80 0 CASE	485 71	38856 80		38856 80	10879 90 28 0			4622 82 12 0	54399 52
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25004 05/01/2025 15 0	22021010	36	15 0 CASE	445 00	6675 00		6675 00	1869 00 28 0			801 00 12 0	9345 00
Coke Zero 330 ml CAN X24-(MRP-70) KCNA24334 13/12/2024 20 0	22021010	24	20 0 CASE	535 71	10714 20		10714 20	2999 98 28 0			1285 70 12 0	14999 88
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25001 01/01/2025 15 0	22021010	36	15 0 CASE	445 00	6675 00		6675 00	1869 00 28 0			801 00 12 0	9345 00



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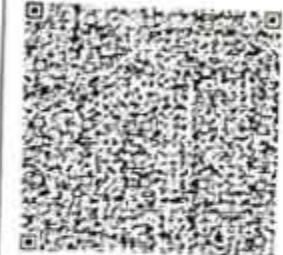
Name & Address of Buyer

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-24-002813 SO No : SO-0023994
Invoice Date & Time : 30-01-2025 At 14:14HRS
Transporter : OTHER
Vehicle No. : HR38AJ8894
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516586286107
Ack Date Time : 2025-01-30 14:18:00
Eway-Bill No : 471525442691
Eway-Bill Date Time : 2025-01-30 14:18:00
Eway-Bill Expiry Date Time : 2025-01-31 23:59:00



IRN No : efe99945d6a984ce97870ae953b9fa457f98c2886475d00f6f70187f1438edd3

Item Description	Quantity	Unit	MRP	Net Price	IGST	CGST	SGST	Total	Net Total	IGST Total	CGST Total	SGST Total	Total Total
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	15.0	535.71	8035.65	8035.65	2249.98		964.28	11249.91				
KCNA24306-1 09/11/2024 15.0	24	CASE				28.0		12.0					
kinley Water 500 ml PET X24 (HT)-(MRP-10)	22011010	35.0	137.29	4805.15	4805.15	864.93			5670.08				
KCNE25007 12/01/2025 35.0	24	CASE				18.0							
thica 180 ml CAN X30-(MRP-25)	22021010	7.0	445.00	3115.00	3115.00	872.20		373.80	4361.00				
KCNA24327 07/12/2024 7.0	36	CASE				28.0		12.0					
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020	20.0	656.78	13135.60	13135.60	2364.41			15500.01				
KCNA24339 15/12/2024 20.0	24	CASE				18.0							
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	120.0	553.57	66428.40	66428.40	18599.95		7971.41	92999.76				
KCNA24345 24/12/2024 100.0	24	CASE				28.0		12.0					
KCNA24345 24/12/2024 20.0													
Sprite 180 ml CAN X36-(MRP-25)	22021010	15.0	445.00	6675.00	6675.00	1869.00		801.00	9345.00				
KCNA24349 30/12/2024 15.0	36	CASE				28.0		12.0					
SPRITE 300 ML CAN X24-(MRP-40)	22021010	30.0	442.86	13285.80	13285.80	3720.02		1594.30	18600.12				
KCNA25005 06/01/2025 30.0	24	CASE				28.0		12.0					
Sprite 330 ml CAN X24-(MRP-70)	22021010	20.0	535.71	10714.20	10714.20	2999.98		1285.70	14999.88				

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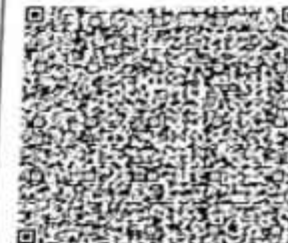


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IRN No : efe99945d6a984ce97870ae953b9fa457f98c2686475d00f67018711438edd3		



KCNA24333 12/12/2024 20.0	24	CASE										
Sprite 750 ml PET X24-(MRP-40)	22021010	55.0	485.71	26714.05	26714.05	7479.93				3205.69	37309.67	
KDHB24175 17/12/2024 11.0	24	CASE				28.0				12.0		
KDSJ25002-D2 24/01/2025 44.0												
Thums Up 300 ml CAN X24-(MRP-40)	22021010	15.0	442.86	6642.90	6642.90	1860.01				797.15	9300.06	
KCNA24343 23/12/2024 15.0	24	CASE				28.0				12.0		
TCS												364.56
TOTAL			542.0	263222.45	0.00	263222.45	71908.21	0.00	0.00	29433.81	364929.05	

Total Tax Amount (in Figure & words) : Rs. 101342.02 Rupees One Lakh One Thousand Three Hundred Forty Two Rupees and Two Paise Only
Total Invoice Value (in Figure & words) : Rs. 364929.05 Rupees Three Lakh Sixty Four Thousand Nine Hundred Twenty Nine Rupees and Five Paise Only

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