

Tax Invoice

ORIGINAL FOR RECIPIENT

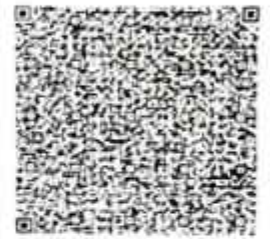
(Section 31 of CGST/UPGST Act, 2017)



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** : 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	Ship to Address	Invoice No : CN-SI-24-002849      SO No : SO-0024747
Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. StateCode / State : 07 / DL PAN : ABICS4530M	Party Code : 2000673    GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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 Date & Time : 30-01-2025 At 23:19HRS Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516590906448 Ack Date Time : 2025-01-30 23:21:00 Eway-Bill No : 441525699540 Eway-Bill Date Time : 2025-01-30 23:21:00 Eway-Bill Expiry Date Time : 2025-01-31 23:59:00
IRN No : 3149bea784cf4e6a69ab1ae666e1328bc5e1bc1dcc6d4fc7fd9d4cc7ec9c9e5		



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		550.0	442.86	243573.00		243573.00	68200.44				341002.20
KCNA25007_30/01/2025_550.0		24	CASE					28.0				12.0
TCS												341.00
<b>TOTAL</b>			<b>550.0</b>		<b>243573.00</b>	<b>0.00</b>	<b>243573.00</b>	<b>68200.44</b>	<b>0.00</b>	<b>0.00</b>	<b>29228.76</b>	<b>341343.20</b>

Total Tax Amount (in Figure & words) : Rs. 97429.2 Rupees Ninety Seven Thousand Four Hundred Twenty Nine Rupees and Twenty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 341343.2 Rupees Three Lakh Forty One Thousand Three Hundred Forty Three Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate : 0	Pallets & Inter Layer Sheets : 0
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*Handwritten signature*