

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

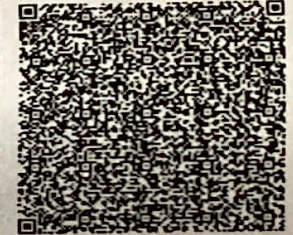


MOON BEVERAGES LIMITED (G.NOIDA)

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.	09AAACM1635J1ZI	
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.

<b>Name &amp; Address of Buyer</b> 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	<b>Ship to Address</b> 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 No : CN-SI-25-004688 SO No : SO-0125625 Invoice Date & Time : 31-05-2025 At 18:27HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517488346007 Ack Date Time : 2025-05-31 18:30:00 Eway-Bill No : 421574917059 Eway-Bill Date Time : 2025-05-31 18:30:00 Eway-Bill Expiry Date Time : 2025-06-01 23:59:00
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IRN No : c3d2463978c5e4c8750343762ad0c09ba91753fc41cac9cf0ea1777d005f3e21

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 %	
Kinley Soda 750 ml PET X12-(MRP-20)	22011020		270.00	122.88	33177.60		33177.60	5971.97				39149.57
KDSJ25054-D1 16/05/2025 270.0		12	CASE					18.0				
TCS												0.00
<b>TOTAL</b>			<b>270.00</b>		<b>33177.60</b>	<b>0.00</b>	<b>33177.60</b>	<b>5971.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39149.57</b>

Total Tax Amount (in Figure & words) : Rs. 5971.97 Rupees Five Thousand Nine Hundred Seventy One Rupees and Ninety Seven Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 39149.57 Rupees Thirty Nine Thousand One Hundred Forty Nine Rupees and Fifty Seven Paise Only

Returnable Assets Detail:	Crate :- 0		
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*Handwritten signature and stamp*

*Received*