



Tax Invoice
(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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No. Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012951000360	

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.

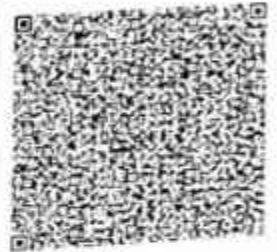
Name & Address of Buyer

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-SI-24-004880 SO No : SO-0047152
Invoice Date & Time : 04-03-2025 At 21:51HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516832439390
Ack Date Time : 2025-03-04 21:53:00
Eway-Bill No : 491538782551
Eway-Bill Date Time : 2025-03-04 21:53:00
Eway-Bill Expiry Date Time : 2025-03-05 23:59:00



IRN No : 1b7f1d1a1a89b7616ac30fa3931fc3f0e381457e92de4067228e48b779a510d

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) KONK25034-D1 12/02/2025 150.0	22021010	24	CASE	150.00 485.71	72856.50		72856.50	20.399.82 28.0				8742.78 12.0	101999.10
Schweppes Tonic Water 300 ml CAN X24- (MRP-60) KCNA24345 24/12/2024 100.0	22021010	24	CASE	100.00 553.57	55357.00		55357.00	15499.86 28.0				6642.84 12.0	77499.80
SPRITE 300 ML CAN X24-(MRP-40) KCNA25005 06/01/2025 72.0 KCNA25011 02/02/2025 28.0	22021010	24	CASE	100.00 442.86	44286.00		44286.00	12400.08 28.0				5314.32 12.0	62000.40
Sprite 750 ml PET X24-(MRP-40) KONK25039-D1 16/02/2025 110.0	22021010	24	CASE	110.00 485.71	53426.10		53426.10	14959.87 28.0				6411.37 12.0	74799.34
TCS													317.00
TOTAL			480.00		225927.60	0.00	225927.60	63259.73	0.00	0.00		27111.31	316615.64

Handwritten signature: Anshu
Date: 5/3/25
Circular stamp: MOON BEVERAGES LIMITED, NEW DELHI

Received
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 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
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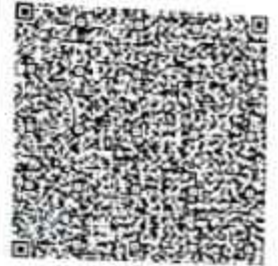
Name & Address of Buyer

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
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IRN No : 1bf8f1d1a1a89b7616ac30fa3931fc3f0e381457e92de4067228e46b779a51cd

Total Tax Amount (in Figure & words) : Rs. 90371.04 Rupees Ninety Thousand Three Hundred Seventy One Rupees and Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 316615.64 Rupees Three Lakh Sixteen Thousand Six Hundred Fifteen Rupees and Sixty Four Paise Only

Returnable Assets Detail:	Crate : 0			