

## Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



## MOON BEVERAGES LIMITED (DASNA)

CIN No.	U15549UP1987PLC173892	5TH KM MILESTONE, MASURI GULAOTHI ROAD, TEHSIL- DHOULANA Dasna - UTTAR PRADESH 201015 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10020051003319	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

<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 : DS-SI-24-003557 SO No : SO-0027873 Invoice Date & Time : 05-02-2025 At 22:15HRS Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516638807650 Ack Date Time : 2025-02-05 22:18:00 Eway-Bill No : 481527961944 Eway-Bill Date Time : 2025-02-05 22:18:00 Eway-Bill Expiry Date Time : 2025-02-06 23:59:00
--	--	--



IRN No : bef95600525eb587b40a220835a6985514c284b3410a781b6e648c7620681154

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 %	
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25008 29/01/2025 390.0	22021010	500.00	24	442.86	221430.00		221430.00	62000.40			26571.60	310002.00
								28.0			12.0	
SPRITE 300 ML CAN X24-(MRP-40) KCNA25011 02/02/2025 260.0	22021010	300.00	24	442.86	132858.00		132858.00	37200.24			15942.96	186001.20
								28.0			12.0	
TCS												436.00
<b>TOTAL</b>		<b>800.00</b>			<b>354288.00</b>	<b>0.00</b>	<b>354288.00</b>	<b>99200.64</b>	<b>0.00</b>	<b>0.00</b>	<b>42514.56</b>	<b>496499.20</b>

Total Tax Amount (in Figure & words) : Rs. 141715.2 Rupees One Lakh Forty One Thousand Seven Hundred Fifteen Rupees and Twenty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 496499.2 Rupees Four Lakh Ninety Six Thousand Four Hundred Ninety Nine Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate - 0	
---------------------------	-----------	--



Tax Invoice

ORIGINAL FOR RECIPIENT

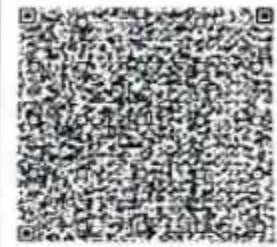
(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (DASNA)		
CIN No.	U15549UP1987PLC173892	5TH KM MILESTONE, MASURI GULAOTHI ROAD, TEHSIL- DHOULANA
GSTIN No.	09AAACM1635J1Z1	Dasna - UTTAR PRADESH
PAN No.	AAACM1635J	201015
FSSAI No	10020051003319	INDIA
		Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
		Telephone No:
		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	Ship to Address	Invoice No : DS-SI-24-003557	SO No : SO-0027873
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 : 05-02-2025 At 22:15HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516638807650 Ack Date Time : 2025-02-05 22:18:00 Eway-Bill No : 481527961944 Eway-Bill Date Time : 2025-02-05 22:18:00 Eway-Bill Expiry Date Time : 2025-02-06 23:59:00	



IRN No : bcf95600525eb587b40a220835a6985514c284b3410a781b6e648c7620681154

**Terms & Conditions:**

1. We hereby certify that our registration certificate under the GST Law is in force on the date on which supply of goods/services specified in this Tax Invoice is made by us & that the transaction of supply covered by this Tax Invoice has been effected by us
2. The above mentioned shall be accounted for in the Turnover of supply while filing of return & due Tax, if any, payable on the supply.
3. Subject to Uttar Pradesh Jurisdiction only.
4. Goods once supplied will not be taken back.
5. The Glass Bottles & Plastic Crates marked with proprietary Trade Mark of The Coca-Cola Company are exclusive property of Moon Beverages Limited.
6. The Glass Bottles, Plastic Crates, Jars, Cylinders, Pallets (Containers) are not supplied. Only the Beverages contained in the Bottles & Co2 contained in the Cylinder are supplied & hence other containers & Emples are to be returned to MBL upon supply of Beverage.
7. **WARRANTY:** This to certify that the items supplied through this Invoice are Tested & released by us. It meets company standard, Local Laws & regulatory requirements.
8. We certify that the Foods mentioned in this Invoice is/are Warranted to be of the nature and quality which it/these purports/purport to be
9. Goods are supplied for delivery on "FOR" basis or as mutually agreed. Our responsibility continues till the goods are handed over to the Customer or as mutually agreed.
10. The amortized cost of Bottles & Plastic Crates are included in the transaction value of beverages.
11. The usage cost of interlayer sheets & pallets are included in the transaction value of beverages.

	Received in Order and in good Condition	MOON BEVERAGES LIMITED (DASNA)
Whether reverse charge is applicable?(Yes/No) - No	Driver's Signature	Authorized Signatory
Declaration: Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer.		

OUTWARD  
 MOON BEVERAGES LTD  
 Invoice No. 2690  
 Date: 05/02/25 Time: 22:39  
 Vehicle No: DL01MB3728  
 Signature: \_\_\_\_\_