

Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 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 : 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-25-002634 SO No : SO-0101900 Invoice Date & Time : 05-05-2025 At 00:31HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517285375174 Ack Date Time : 2025-05-05 00:33:00 Eway-Bill No : 401563899803 Eway-Bill Date Time : 2025-05-05 00:33:00 Eway-Bill Expiry Date Time : 2025-05-06 23:59:00
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IRN No : 458b4e3e76ece187da1dbc266590a955e03cod1b69352edf20243ac80ba49a80

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)	22021010		80.00	485.71	38856.80		38856.80	10879.90			4662.82	54399.52
KDHB25069-D1 20/04/2025 80.0		24	CASE					28.0			12.0	
Schweppes Water 500 ml Pet x24 (T)-(MRP-70)	22011010		50.00	711.86	35593.00		35593.00	6406.74				41999.74
GRTL5250030 11/03/2025 50.0		24	CASE					18.0				
Thums Up 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30		16071.30	4499.96			1928.56	22499.82
KCNA25058 09/04/2025 30.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			160.00		90521.10	0.00	90521.10	21786.60	0.00	0.00	6591.38	118899.08

Total Tax Amount (in Figure & words) : Rs. 28377.98 Rupees Twenty Eight Thousand Three Hundred Seventy Seven Rupees and Ninety Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 118899.08 Rupees One Lakh Eighteen Thousand Eight Hundred Ninety Nine Rupees and Eight Paise Only

Crate - 0

Received