

(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
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.

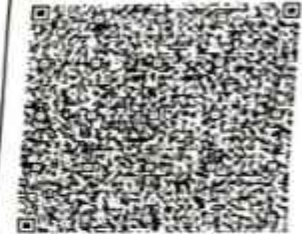
Name & Address of Buyer

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-25-004989 SO No : SO-0128308
Invoice Date & Time : 05-06-2025 At 15:28HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517527786584
Ack Date Time : 2025-06-05 15:31:00
Eway-Bill No : 411576724470
Eway-Bill Date Time : 2025-06-05 15:31:00
Eway-Bill Expiry Date Time : 2025-06-06 23:59:00



IRN No : 07d447b66f7b0e17cbb64a07a9c095231b746c56bea5cbe2ef208e0403b6fbd

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) KDHB25093-D1 27/05/2025 100.0	22021010	24	100.00 CASE	485.71	48571.00		48571.00	13599.88 28.0			5828.52 12.0	67999.40
Kinley Soda 750 ml PET X12-(MRP-20) KDSJ25054-D1 16/05/2025 300.0	22011020	12	300.00 CASE	122.88	36864.00		36864.00	6635.52 18.0				43499.52
Sprite 750 ml PET X24-(MRP-40) KDHB25090-D2 22/05/2025 80.0	22021010	24	80.00 CASE	485.71	38856.80		38856.80	10879.90 28.0			4662.82 12.0	54399.52
TCS												0.00
TOTAL			480.00		124291.80	0.00	124291.80	31115.30	0.00	0.00	10491.34	165898.44

Total Tax Amount (in Figure & words) : Rs. 41606.64 Rupees Forty One Thousand Six Hundred Six Rupees and Sixty Four Paise Only

Total Invoice Value (in Figure & words) : Rs. 165898.44 Rupees One Lakh Sixty Five Thousand Eight Hundred Ninety Eight Rupees and Forty Four Paise Only

Crate - 0



Received