

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)



## MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gaulam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No.	10012051000360	Email:

WARRANTY : 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 &amp; 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-24-003145 SO No : SO-0028110  
Invoice Date & Time : 05-02-2025 At 17:14HRS.  
Transporter : CRP TEMPO SERVICES  
Vehicle No. : HR55AL4255  
Mode of Transport : BY ROAD  
Lr No : 2397  
Customer PO No. / Date : /  
Ack no : 142516636362384  
Ack Date Time : 2025-02-05 17:15:00  
Eway-Bill No : 411527823456  
Eway-Bill Date Time : 2025-02-05 17:15:00  
Eway-Bill Expiry Date Time : 2025-02-06 23 59:00



IRN No : fc8420d4560db633b1bc30d87e4114992d46f1c9dc7a43d221c6d0af53bf876

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 %	
Minley Water 1 Ltr PET X12 (H/T) Ice Pure- (1.5RP-23)	22011010		750.00	105.93	79447.50		79447.50	14300.55				93748.05
KCNE25015 28/01/2025 750.0		12	CASE					18.0				
TCS												93.75
<b>TOTAL</b>			<b>750.00</b>		<b>79447.50</b>	<b>0.00</b>	<b>79447.50</b>	<b>14300.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93841.80</b>

Total Tax Amount (In Figure & words) : Rs. 14300.55 Rupees Fourteen Thousand Three Hundred Rupees and Fifty Five Paise Only  
Total Invoice Value (In Figure & words) : Rs. 93841.8 Rupees Ninety Three Thousand Eight Hundred Forty One Rupees and Eighty Paise Only

Returnable Assets Detail:	Crate - 0	ILS-R: 50   PP: 10



*Received*