



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2
GSTIN No.	09AAACM1635J1Z1	NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
PAN No.	AAACM1635J	201303
FSSAI No	10012051000360	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

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-25-000438 **SO No : SO-0074035**
Invoice Date & Time : 06-04-2025 At 14:37HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517078610206
Ack Date Time : 2025-04-06 14:39:00
Eway-Bill No : 471552240505
Eway-Bill Date Time : 2025-04-06 14:39:00
Eway-Bill Expiry Date Time : 2025-04-07 23:59:00



IRN No : 278aaa5fbddd4802e82a764eed8a08c984d39d4270802c566110736f7f31dc3a

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 300 ml CAN X24-(MRP-40) KCNA25051 04/04/2025 725.0	22021010		725.00 CASE	442.86	321073.50		321073.50	89900.58 28.0			38528.82 12.0	449502.90
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25033 08/03/2025 25.0	22021010		25.00 CASE	442.86	11071.50		11071.50	3100.02 28.0			1328.58 12.0	15500.10
Schwepes Tonic Water 300 ml CAN X24-(MRP-60) KCNA25029 04/03/2025 50.0	22021010		50.00 CASE	553.57	27678.50		27678.50	7749.98 28.0			3321.42 12.0	38749.90
Sprite 180 ml CAN X36-(MRP-25) KCNA25049 30/03/2025 5.0	22021010		5.00 CASE	445.00	2225.00		2225.00	623.00 28.0			267.00 12.0	3115.00
TCS												0.00
TOTAL			805.00		362048.50	0.00	362048.50	101373.58		0.00	43445.82	506867.90

Total Tax Amount (in Figure & words) : Rs. 144819.4 Rupees One Lakh Forty Four Thousand Eight Hundred Nineteen Rupees and Forty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 506867.9 Rupees Five Lakh Six Thousand Eight Hundred Sixty Seven Rupees and Ninety Paise Only



Received
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