

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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-26-002693 SO No : SO-0103381 Invoice Date & Time : 06-05-2025 At 01:16HRS. Transporter : OTHER Vehicle No. : DL01MA4042 ✓ Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517296167915 Ack Date Time : 2025-05-06 01:19:00 Eway-Bill No : 431564321135 Eway-Bill Date Time : 2025-05-06 01:19:00 Eway-Bill Expiry Date Time : 2025-05-07 23:59:00
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IRN No : 7f975932a3ae451f599b594d749bf94c640c759cdd67f1ea4ccb217418a25f63

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 330 ml CAN X24-(MRP-70) KCNA25054 07/04/2025 80.0	22021010	24	80.00	535.71	42856.80		42856.80	11999.90			5142.82	59996.52
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25069-D1 20/04/2025 115.0	22021010	24	115.00	485.71	55856.65		55856.65	15639.86			12.0	78199.31
Schwepes Ginger Ale 200 ml NRGB X12- (MRP-100) KDSE25010-D0 17/01/2025 20.0	22021010	12	20.00	428.57	8571.40		8571.40	2399.99			12.0	11099.96
Schwepes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25039 16/03/2025 80.0	22021010	24	60.00	553.57	33214.20		33214.20	9299.98			3985.70	46499.88
Schwepes Soda Water 300 ml CAN X24- (MRP-60) KCNA25035 12/03/2025 40.0	22011020	24	40.00	656.78	26271.20		26271.20	4728.82			12.0	31000.02
Schwepes Tonic Water 200 ml NRGB X12- (MRP-100)	22021010		30.00	428.57	12857.10		12857.10	3599.99			1542.85	17999.94

Received



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U No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1ZI	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-25-002693 SO No : SO-0103381
Invoice Date & Time : 06-05-2025 At 01:16HRS.
Transporter : OTHER
Vehicle No. : DL01MA4042
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517296167915
Ack Date Time : 2025-05-06 01:19:00
Eway-Bill No : 431564321135
Eway-Bill Date Time : 2025-05-06 01:19:00
Eway-Bill Expiry Date Time : 2025-05-07 23:59:00



IRN No : 7f975932a3ae451f599b594d749bf94c640c759cdd67f1ea4ccb217418a25f63

Item Description	QTY	UNIT	MRP	DISC	NET	TAX	TOTAL	AMOUNT	TAX	TOTAL
KDSE25007-D1 10/01/2025 30.0	12	CASE								
Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	150.00	553.57	83035.50		28.0				
KCNA25029 04/03/2025 150.0	24	CASE						83035.50	23249.94	9964.25
Thums Up 330 ml CAN X24-(MRP-70)	22021010	10.00	535.71	5357.10		28.0				
KCNA25056 09/04/2025 10.0	24	CASE						5357.10	1499.99	642.55
TCS						28.0				12.0
TOTAL			505.00	268019.95	0.00	268019.95	72418.47		0.00	0.00
										29009.85
										369448.27

Total Tax Amount (in Figure & words) : Rs. 101428.32 Rupees One Lakh One Thousand Four Hundred Twenty Eight Rupees and Thirty Two Paise Only
Total Invoice Value (in Figure & words) : Rs. 369448.27 Rupees Three Lakh Sixty Nine Thousand Four Hundred Forty Eight Rupees and Twenty Seven Paise Only

Returnable Assets Detail:	Crate :- 0			
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