



Tax invoice
(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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1ZI	
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. **SO No : SO-0075616**

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-25-000537 Invoice Date & Time : 08-04-2025 At 02:01HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517088155054 Ack Date Time : 2025-04-08 02:03:00 Eway-Bill No : 441552789856 Eway-Bill Date Time : 2025-04-08 02:04:00 Eway-Bill Expiry Date Time : 2025-04-09 23:59:00
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IRN No : 43c993d92fbb5c241196d7b1e2c8f08f4c69bc8fb59349dac778228e3ecc61c3

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 %		
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25052 05/04/2025 400.0	22021010	24	400.00	442.86	177144.00		177144.00	49600.32				21257.28	248001.60
TCS								28.0				12.0	0.00
TOTAL			400.00		177144.00	0.00	177144.00	49600.32	0.00	0.00		21257.28	248001.60

Total Tax Amount (in Figure & words) : Rs. 70857.6 Rupees Seventy Thousand Eight Hundred Fifty Seven Rupees and Sixty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 248001.6 Rupees Two Lakh Forty Eight Thousand One Rupees and Sixty Paise Only

Returnable Assets Detail:	Crate :- 0			
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Received