

Tax Invoice
(Section 31 of CGST/UGST Act, 2017)

ORIGINAL FOR RECEIPT

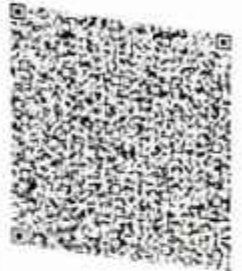


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2 Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 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 : 07ABICS4530M120 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 : 07ABICS4530M120 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-24-004845 SO No : SO-0046046 Invoice Date & Time : 04-03-2025 At 14:29HRS Transporter : OTHER Vehicle No. : DL01MA4671 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516828034602 Ack Date Time : 2025-03-04 14:31:00 Eway-Bill No : 401538552618 Eway-Bill Date Time : 2025-03-04 14:31:00 Eway-Bill Expiry Date Time : 2025-03-05 23:59:00
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IRN No : 6a40707f915280a3c1eaf71cbc70ad9a184c6a0ccd1bb22649f6af8bfbcd4e2

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)	22021010		400.00	442.86	177144.00		177144.00	49600.32 28.0				21257.28 12.0	248001.90
KCNA25026 01/03/2025 400.0		24	CASE										
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		400.00	442.86	177144.00		177144.00	49600.32 28.0				21257.28 12.0	248001.90
KCNA25027 28/02/2025 400.0		24	CASE										
TCS													496.00
TOTAL			800.00		354288.00	0.00	354288.00	99200.64	0.00	0.00		42514.56	496499.20

Total Tax Amount (in Figure & words) : Rs. 141715.2 Rupees One Lakh Forty One Thousand Seven Hundred Fifteen Rupees and Twenty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 496499.2 Rupees Four Lakh Ninety Six Thousand Four Hundred Ninety Nine Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate - 0		
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Received