

Tax Invoice

ORIGINAL FOR RECIPIENT

(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
GSTIN No.	09AAACM1635J1Z1	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.

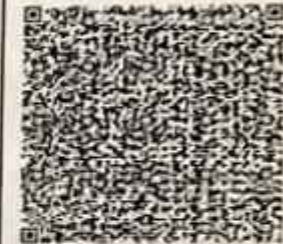
Name & Address of Buyer

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-51-26-002069 SO No : SO-0094825
Invoice Date & Time : 28-04-2025 At 00:55HRS
Transporter : PUJA TRANSPORT SERVICES
Vehicle No. : UP16KT0046
Mode of Transport : BY ROAD
Lr No : 292
Customer PO No. / Date : /
Ack no : 142517226983824
Ack Date Time : 2025-04-28 00:59:00
Eway-Bill No : 491560977448
Eway-Bill Date Time : 2025-04-28 00:59:00
Eway-Bill Expiry Date Time : 2025-04-29 23:59:00



IRN No : 63202b1ec86c56e4658124a2db160c9581210542a3be93e06d877de893f2699

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 %	
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure- (MRP-20) KCNE25063 24/04/2025 750.0	22011010		750.00	106.93	79447.50		79447.50	14300.55				93748.05
TCS								18.0				0.00
TOTAL			750.00		79447.50	0.00	79447.50	14300.55	0.00	0.00	0.00	93748.05

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. 93748.05 Rupees Ninety Three Thousand Seven Hundred Forty Eight Rupees and Five Paise Only

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



Received