

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

ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.	U15549UP1887PLC173892	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	Ship to Address	Invoice No : CN-SI-25-002849	SO No : SO-0103675
Party Code : 2000673	Party Code : 2000673	Invoice Date & Time : 08-05-2025 At 12:38HRS.	
GSTIN : 07ABICSA530M1Z0	SMS SUPPLY PORT PVT LTD, (DELHI)	Transporter : OTHER	
SMS SUPPLY PORT PVT LTD, (DELHI)	602/21, Naurang House, KG MARG, Kasturba Gandhi	Vehicle No. : DL01MB3728	
602/21, Naurang House, KG MARG, Kasturba Gandhi	Marg Area	Mode of Transport : BY ROAD	
NEW DELHI - NEW DELHI	NEW DELHI - NEW DELHI	Lr No : N/A	
110001	110001	Customer PO No./ Date : /	
INDIA	INDIA	Ack no : 142517315639614	
Ph No. :	StateCode / State : 07 / DL	Ack Date Time : 2025-05-08 12:39:00	
StateCode / State : 07 / DL	PAN : ABICSA530M	Eway-Bill No : 441565293465	
PAN : ABICSA530M	Place of Supply : 07 / DL	Eway-Bill Date Time : 2025-05-08 12:39:00	
	Delivery Terms : Prices are FOR Destination	Eway-Bill Expiry Date Time : 2025-05-09 23:59:00	



IRN No : 1d840b68297b3d46dc2ab425d0575b7a89919ecd029f03353312caede677579

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 AMOUNT (RS) TAX %	CGST AMOUNT (RS) TAX %	SGST AMOUNT (RS) TAX %	Compensation CESS AMOUNT (RS) TAX %	Total Value (RS.)
Diet Coke 300 ml CAN X24 (MRP-40)	22021010		800.00	442.86	354286.00		354286.00	99200.64 28.0			42514.56 12.0	496003.20
KCHNA25070 05/05/2025 800 0		24	CASE									
TCS												0.00
TOTAL			800.00		354286.00	0.00	354286.00	99200.64	0.00	0.00	42514.56	496003.20

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. 496003.2 Rupees Four Lakh Ninety Six Thousand Three Rupees and Twenty Paise Only

Returnable Assets Detail:	Crate - 0
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