

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

o. U15549UP1987PLC173892
 ↓ No. 09AAACM1635J1Z1
 No. AAACM1635J
 AI No 10012051000360

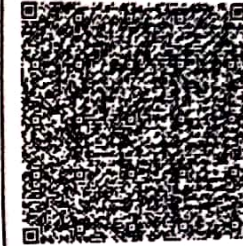
2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
 201303
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

RANTY : 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.

Buyer Name & Address of Buyer
 / Code : 2001531
 TIN : 06ABICS4530M1Z2
S SUPPLY PORT PVT LTD. (GURUGRAM)
 10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 PIN : 122002
 State Code / State : 06 / HR
 PAN : ABICS4530M
 Delivery Terms : Prices are FOR Destination

Ship to Address
 Party Code : 2001531 GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM - GURUGRAM, HARYANA
 122003
 INDIA
 StateCode / State : 06 / HR
 PAN : ABICS4530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-009433 SO No : SO-0188498
 Invoice Date & Time : 21-08-2025 At 14:02HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518107914144
 Ack Date Time : 2025-08-21 14:05:00
 Eway-Bill No : 471609514014
 Eway-Bill Date Time : 2025-08-21 14:05:00
 Eway-Bill Expiry Date Time : 2025-08-22 23:59:00



IRN No : 37172c00300f361954d95d4823859016401cf54238b36f2c15841a93a6b33a58

Item Description	Quantity	Unit	MRP	Discount	Net Price	Taxable Value	Tax	Total
SPRITE 300 ML CAN X24-(MRP-40)	24	CASE	40.00	442.86	17714.40	17714.40	4960.03	24800.16
KCNA25125 04/08/2025 40.0	24	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
Sprite 330 ml CAN X24-(MRP-70)	24	CASE	30.00	485.71	14571.30	14571.30	4079.96	20399.82
KCNA25128 07/08/2025 10.0	24	CASE	1.00	464.29	464.29	464.29	130.00	650.00
Sprite 750 ml PET X24-(MRP-40)	36	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
KDHB25128-D2 26/07/2025 30.0	24	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
Thums Up 180 ml CAN X 36-(MRP-25)	24	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
KCNA25100 28/06/2025 1.0	24	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
Thums Up 330 ml CAN X24-(MRP-70)	24	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
KCNA25121 28/07/2025 10.0	24	CASE	10.00	535.71	5357.10	5357.10	1499.99	7499.94
TCS			644.00		315485.61	0.00	315485.61	85708.86
TOTAL								34705.71

Total Tax Amount (in Figure & words) : Rs. 120414.57 Rupees One Lakh Twenty Thousand Four Hundred Fourteen Rupees and Fifty Seven Paise Only
 Total Invoice Value (in Figure & words) : Rs. 435900.18 Rupees Four Lakh Thirty Five Thousand Nine Hundred Rupees and Eighteen Paise Only

Crate :- 0

Signature

