

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

MOON BEVERAGES LIMITED (G.NOIDA)

ORIGINAL FOR RECIPIENT



JIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

2B1, 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:
 State & Code: UTTAR PRADESH-09

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 : 2001531
 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H6/10, Gurgaon, DLF City Phase 1,
 GURUGRAM-HARYANA-
 122002-INDIA
 Ph No. :
 StateCode / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM-GURUGRAM-HARYANA-
 122003-INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-012036 SO No : SO-0219922
 Invoice Date & Time : 10-10-2025 At 22:23HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518525252994
 Ack Date Time : 2025-10-10 22:26:00
 Eway-Bill No : 451632212530
 Eway-Bill Date Time : 2025-10-10 22:26:00
 Eway-Bill Expiry Date Time : 2025-10-11 23:59:00



SRN No. : 96d52c443624da430b3f1611cd1c8f33b0fe83153214a0bd4cc7e93ca00dcd07	Particulars	QTY	UNIT	AMOUNT	TAX	TOTAL	AMOUNT	TAX	TOTAL
(MRP-55)	Schwepes Soda Water 300 ml CAN X24-	2201	1020	70.00	619.05	43333.50	43333.50	2166.68	45500.18
	SPBATE 300 ML CAN X24-(MRP-40)		24	CASE	15.00	428.57	6428.55	2571.42	8999.97
	KCNA25170 04/10/2025 15.0		24	CASE	10.00	428.57	4285.70	1714.28	5999.98
	Thums Up 300 ml CAN X24-(MRP-40)		24	CASE	10.00	428.57	4285.70	1714.28	5999.98
	KCNA25169 03/10/2025 10.0		24	CASE	10.00	428.57	4285.70	1714.28	5999.98
	TCS								0.00
	TOTAL				220.00	108655.00	28295.28	0.00	136950.28

Total Tax Amount (in Figure & words) : Rs. 28295.28 Rupees Twenty Eight Thousand Two Hundred Ninety Five Rupees and Twenty Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 136950.28 Rupees One Lakh Thirty Six Thousand Nine Hundred Fifty Rupees and Twenty Eight Paise Only

Returnable Assets Detail: Crate :- 0

Signature

