

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, GREATER NOIDA 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 : 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-SI-24-001490	SO No : SO-0011409
		Invoice Date & Time : 03-01-2025 At 20:45HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142516408515989 Ack Date Time : 2025-01-03 20:47:00 Eway-Bill No : 401515972293 Eway-Bill Date Time : 2025-01-03 20:47:00 Eway-Bill Expiry Date Time : 2025-01-04 23:59:00	



IRN No : 5ae204c1435a873fb8d7b5fd05d8ee57f63c74e1b8856153190d29b9db7370c4											
	KCNA24305-1 09/11/2024 5.0	24	CASE					28.0		12.0	
0-3-25	Fanta Orange 750 ml PET X24-(MRP-40)	22021010	5.0	485.71	2428.55		2428.55	679.99		291.43	3399.97
	KDHB24169-15 19/11/2024 5.0	24	CASE					28.0		12.0	
0-10-25	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure-(MRP-20)	22011010	80.0	105.93	8474.40		8474.40	1525.39			9999.79
	KCNE24343 29/12/2024 1.0 KCNE24343 29/12/2024 79.0	12	CASE					18.0			
9-11-25	Kinley Water 500 ml PET X24 (H/T)-(MRP-10)	22011010	25.0	137.29	3432.25		3432.25	617.80			4052.05
	KDNL24154-D1 25/12/2024 25.0	24	CASE					18.0			
2-1-2-25	Limca 250 ML PET X30-(MRP-20)	22021010	7.0	325.00	2275.00		2275.00	637.00		273.00	3185.00
	KDNK24207-16 28/10/2024 7.0	30	CASE					28.0		12.0	
16-3-25	Limca 750 ml PET X24-(MRP-40)	22021010	2.0	485.71	971.42		971.42	272.00		116.57	1359.99
	KDSH24159-11 12/11/2024 2.0	24	CASE					28.0		12.0	
11-12-25	Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	100.0	553.57	55357.00		55357.00	15499.96		6642.84	77499.80
	KCNA24340 16/12/2024 26.0 KCNA24340 16/12/2024 60.0 KCNA24340 16/12/2024 14.0	24	CASE					28.0		12.0	
27-2-25	Sprite 250 ML PET X30-(MRP-20)	22021010	5.0	325.00	1625.00		1625.00	455.00		195.00	2275.00
	KDNK24206-15 28/10/2024 5.0	30	CASE					28.0		12.0	

Amit