

## Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UGST Act, 2017)

## MOON BEVERAGES LIMITED (SAHIBABAD)



CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No 10012051000093

A-32, SITE-IV INDUSTRIAL AREA  
 SAHIBABAD-GHAZIABAD-UTTAR PRADESH-  
 201010-INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:  
 State & Code: UTTAR PRADESH-09

**WARRANTY :** 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.

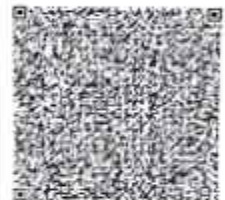
## Name &amp; Address of Buyer

Party Code : 2000673  
 GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naunang 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)**  
 Plot No-126 E, Left Side Portion Pocket-5,  
 Block-B, Kharra No-11B3 & 1177  
 Rangpur Extension  
 NEW DELHI-NEW DELHI-NEW DELHI-  
 110037-INDIA  
 StateCode / State : 07 / DL  
 PAN : ABICS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : SB-SI-25-008556 SO No : SO-0279323  
 Invoice Date & Time : 09-02-2026 At 19:56HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB1842  
 Mode of Transport : BY ROAD  
 Lr No : NA  
 Customer PO No. / Date : /  
 Ack no : 142612504786689  
 Ack Date Time : 2026-02-09 19:57:00  
 Eway-Bill No : 401684228854  
 Eway-Bill Date Time : 2026-02-09 19:57:00  
 Eway-Bill Expiry Date Time : 2026-02-10 23:59:00



IRN No : 45d1e6676df71746e49fb00885ddf1fod93ed1eee1b3102b3d31d2975d93437

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	COST	SGST	Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		320.00	425.00	136000.00		136000.00	54400.00				190400.00
KCNA26006 14/01/2026 320.0		24	CASE					40.0				
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		100.00	425.00	42500.00		42500.00	17000.00				59500.00
KCNA26009 15/01/2026 100.0		24	CASE					40.0				
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		300.00	425.00	127500.00		127500.00	51000.00				178500.00
KCNA26016 20/01/2026 300.0		24	CASE					40.0				
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010		15.00	425.00	6375.00		6375.00	2550.00				8925.00
KCNA26001 01/01/2026 15.0		24	CASE					40.0				
Limea 300 ml CAN X24-(MRP-40)	22021010		5.00	425.00	2125.00		2125.00	850.00				2975.00
KCNA25231 26/12/2025 5.0		24	CASE					40.0				
SPRITE 300 ML CAN X24-(MRP-40)	22021010		30.00	425.00	12750.00		12750.00	5100.00				17850.00
KCNA25238 26/12/2025 30.0		24	CASE					40.0				
Thums Up 300 ml CAN X24-(MRP-40)	22021010		30.00	425.00	12750.00		12750.00	5100.00				17850.00

