

Section 31 of CGST/UPGST Act 2017

Tax Invoice

MOON BEVERAGES LIMITED (G.NOIDA)

C/N No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000360

2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-
 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 & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kashiurba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E, Left Side Portion Pocket-5,
 Block-B, Khastur No-1183 & 1177
 Rangpur Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-017556 SO No : SO-0290147
 Invoice Date & Time : 10-02-2026 AT 19:30HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lr No : 2166
 Customer PO No. / Date : /
 Ack no : 142619514519998
 Ack Date Time : 2026-02-10 19:35:00
 Eway-Bill No : 491694712163
 Eway-Bill Date Time : 2026-02-10 19:35:00
 Eway-Bill Expiry Date Time : 2026-02-11 23:59:00



IRN No : 841b95aeb9cb0c995945af5c139b19034f3a559fc78e185aded4f49152b4db761

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.)
Kirelay Water- 1Ltr PET X12 Ice Pure-(MRP-18) KONE2B013 25N012026 750.0	22011010	12	750.00	102.86	77145.00	0.00	77145.00	3857.25	0.00	0.00	0.00	81002.25
TCS												
TOTAL					77145.00		77145.00	3857.25	0.00	0.00	0.00	81002.25

Total Tax Amount (in Figure & words) : Rs. 3857.25 Rupees Three Thousand Eight Hundred Fifty Seven Rupees and Twenty Five Paise Only
 Total Invoice Value (in Figure & words) : Rs. 81002.25 Rupees Eighty One Thousand Two Rupees and Twenty Five Paise Only

Returnable Assets Detail: Crate :- 0
ILS-R: 501 PP: 101

OUT-WARD

MOON BEVERAGES LTD.

G. No. 1587

G.E. No. 10/2/26 Time 2:15:55

Date: 10/2/26

Vehicle No. UP16KT-0046

Signature: *[Signature]*

Manjara
11/02/26

DISPAYABLE 2000.00
 SGST PAYABLE 0.00
 CGST PAYABLE 0.00
 CESS PAYABLE 0.00
 NET 2000.00

DUPLICATE FOR TRANSPORTER

