

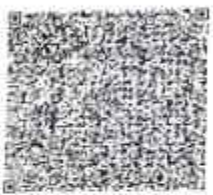
Tax Invoice

[Section 31 of CGST/UGST Act, 2017]

MOON BEVERAGES LIMITED (G.NOIDA)

CTR No. : U1554RUP1807PLC71492 GSTIN No. : 09AAACM1635J1Z1 PAN No. : AAACM1635J FSSAI No : 10012051000360	28-1, ECOTECH-III, UDAYK 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
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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 : 2000E73 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 6/02/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No: StateCode / State : 07 / DL PAN : ABIC54530M	Ship to Address Party Code : 2000E73 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E , Left Side Portion Pocket-5, Block-B, Kharsa No-1183 A 1177 Rangpuri 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-51-25-017562 SO No : SO-0280149 Invoice Date & Time : 10-02-2026 At 21:30HRS Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16QT6446 Mode of Transport : BY ROAD Lt No : 2165 Customer PO No. / Date : / Ack no : 142619515374736 Ack Date Time : 2026-02-10 21:31:00 Eway-Bill No : 451664748942 Eway-Bill Date Time : 2026-02-10 21:31:00 Eway-Bill Expiry Date Time : 2026-02-11 23:59:00



IRN No : ce0734d9b3674ad71d33d31345417cc7793ec1fc103b1ea73455900b57d92ec

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	CGST	SGST	Comperation CESS	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	45.00	439.28	19708.05		19708.05	7901.22					27609.27
40NB26015-D1 19/01/2026 45.0		24	CASE				46.0					
Dad Drink 180 ml CAN X36-(MRP-29)	20021010	50.00	457.14	22857.00		22857.00	9142.80					31999.80
40NA26020 26/01/2026 50.0		36	CASE				40.0					
Fanta Orange 180 ml CAN X36-(MRP-29)	22021010	7.00	457.14	3199.98		3199.98	1279.99					4479.97
40NA26005 19/01/2026 7.0		36	CASE				40.0					
Sprite 180 ml CAN X36-(MRP-29)	22021010	8.00	457.14	3657.12		3657.12	1462.85					5119.97
40NA26006 11/01/2026 8.0		36	CASE				40.0					
24xToppers Ginger Ale 300 ml CAN X24-(MRP-44)	22021010	39.00	357.14	16714.20		16714.20	6665.68					23379.88
40NA26014 10/01/2026 39.0		24	CASE				40.0					
24xToppers Soda Water 300 ml CAN X24-(MRP-55)	22011020	39.00	819.00	18571.50		18571.50	928.58					19500.08
40NA26019 26/12/2025 39.0		24	CASE				5.0					

OUT-WARD
Moon Beverages Ltd.
Gr. Noida
G.E. No. 15810
Date 10/2/26 Time 23:20
Vehicle No. UP16QT6446
Signature

Tax Invoice

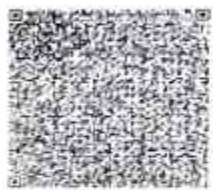
(Section 31 of CGST/IGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

Invoice No:	U1551FUP1887RUC173532	25/1, ECOTECH III, UDYOG KENDRA, 2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH 201303-INDIA
GSTIN No:	09AAACM1635J1Z1	201303-INDIA
PAN No:	AAACM1635J	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, GAHIBABAD - 201010
SSAI No:	10012051000360	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 : 3080673 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) Plot No-126 E , Left Side Porton Pocket 5, Block-B, Khasra No-1183 & 1177 Rangpur Extension, NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : -Process are FOR Destination	Invoice No : CN-SI-25-017562 SO No : SO-0280148 Invoice Date & Time : 10-02-2026 At 21:30HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16Q76446 Mode of Transport : BY ROAD Lr No : 2165 Customer PO No. / Date : / Ack no : 142619515374736 Ack Date Time : 2026-02-10 21:31:00 Eway-Bill No : 451684748942 Eway-Bill Date Time : 2026-02-10 21:31:00 Eway-Bill Expiry Date Time : 2026-02-11 23:59:00
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IRN No : ce0734d9b3874dd71d33b31345417cc7783ee181e03b1ea734f5560ed07d02ec									
Schweppe Tonic Water 300 ml CAN X24- (MRP-60)	22021010	70.00	557.14	38989.80		38989.80	15009.82		54599.72
KCNA28018 2401/2026 70.0	24	CASE					40.0		
Schweppe Water 500 ml Pet x24 (T)-(MRP-45)	22011010	60.00	209.53	12571.20		12571.20	428.56		13199.76
GR115250188 30/12/2025 60.0	24	CASE					5.0		
Spreo 180 ml CAN X36 (MRP-25)	22021010	25.00	457.14	11428.50		11428.50	4571.42		15000.00
KCNA26023 30/01/2026 25.0	36	CASE					40.0		
Spreo 150 ml PET X24 (MRP-40)	22021010	45.00	430.29	19788.05		19788.05	7907.22		27675.27
KDHB28013-D1 18/01/2026 45.0	24	CASE					40.0		
	TCS								0.00
TOTAL		370.80		167535.40	0.00	167535.40	56114.22	0.00	223649.62

Total Tax Amount (in Figure & words) - Rs. 56114.22 Rupees Fifty Six Thousand One Hundred Fourteen Rupees and Twenty Two Paise Only
 Total Invoice Value (in Figure & words) - Rs. 223649.62 Rupees Two Lakh Twenty Three Thousand Six Hundred Forty Nine Rupees and Sixty Two Paise Only

Crane - 0				
Returnable Assets Detail:				

