

MOON BEVERAGES LIMITED (G.NOIDA)

OUT-WARD

Moon Beverages Ltd.



ORIGINAL FOR RECIPIENT

CIN No. : U15549UP1987PLC173992
 GSTIN No. : 09AAACM1635J1Z1
 PAN No. : AAACM1635J
 FSSAI No : 10012051000360

09

2B/1 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

G.E. No. 14718
 Date: 11/07/26 Time: 11:35
 Vehicle No. 1842
 Signature:

WARRANTY : I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which if / 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 Avea
 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-128 E , Left Side Portion Pocket-5,
 Block-B, Khadra No-1183 & 1177
 Rangpuri 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 :

Invoice No : CN-SI-25-0177299 SO No : SO-0275857
 Invoice Date & Time : 04-02-2026 At 21 21HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB1842
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142619462052752
 Ack Date Time : 2026-02-04 21:24:00
 Eway-Bill No : 461682071728
 Eway-Bill Date Time : 2026-02-04 21:24:00
 Eway-Bill Expiry Date Time : 2026-02-05 23:59:00



IRN No : 699895b47d18995d6f9d9e5f85277dec564dacc6d6c5d11034de34f689e753c08f

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 %			
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA26011 17/01/2026 60.0	22021010	24	60.00	500.00	30000.00		30000.00	12000.00	40.0									42000.00
Coca-Cola 750 ml PET X24-(MRP-40) KCNA26015-D1 19/01/2026 25.0	22021010	24	25.00	439.29	10942.25		10942.25	4392.90	40.0									15375.15
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA26009 15/01/2026 50.0	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0									29750.00
Coke Zero 330 ml CAN X24-(MRP-70) KCNA26010 17/01/2026 30.0	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0									21000.00
Diet Coke 300 ml CAN X24-(MRP-40) KCNA26024 31/01/2026 50.0	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0									29750.00
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA26013 19/01/2026 30.0	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0									21000.00



MOON BEVERAGES LIMITED (G.NOIDA)



No. U15549UP1987PLC173892
 09AAACM16351Z1
 AAACM1635J
 SAI No 10012051000360

2B/1, 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:
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 State & Code: UTTAR PRADESH-09

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Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 502/21, 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

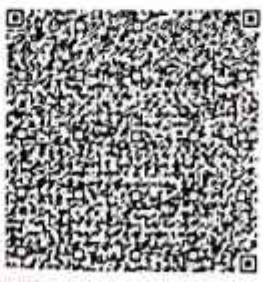
Party Code : 2000673 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E, Left Side Portion Pocket-5,
 Block-B, Kharsa No-1183 & 1177
 Rangpuri Extension
 NEW DELHI, NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice Details

Invoice No : CN-SI-25-017299 SO No : SO-0276857
 Invoice Date & Time : 04-02-2026 At 21:21HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB1842
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142619462052752
 Ack Date Time : 2026-02-04 21:24:00
 Eway-Bill No : 461682071728
 Eway-Bill Date Time : 2026-02-04 21:24:00
 Eway-Bill Expiry Date Time : 2026-02-05 23:59:00

IRN No : 69985b47d18995d619ddec564dadac6ad6c5d1034d6346a81e753c08f

Schwepes Ginger Ale 300 ml CAN X24- (MRP-60)	KCNA26014 19/01/2026 40 0	22021010	40.00	CASE	557.14	22285.60	8914.24	40.0	19500.08	31199.84
Schwepes Soda Water 300 ml CAN X24- (MRP-55)	KCNA25229 26/12/2025 30 0	22011020	30.00	CASE	619.05	18571.50	928.58	5.0	23399.80	19500.08
Schwepes Tonic Water 300 ml CAN X24- (MRP-40)	KCNA26018 24/01/2026 300 0	22021010	300.00	CASE	557.14	167142.00	66856.80	40.0	10999.80	23399.80
Schwepes Water 500 ml Pet x24 (TY-MRP-65)	KCNA26018 24/01/2026 300 0	22011010	50.00	CASE	209.52	10476.00	523.80	5.0	7000.00	10999.80
GRILL5250188 30/12/2025 50 0		22021010	40.00	CASE	425.00	17000.00	0000.00	40.0	23800.00	23800.00
SPRITE 300 ML CAN X24-(MRP-40)		22021010	24	CASE						
KCNA26007 12/01/2025 40 0		22021010	10.00	CASE	500.00	6000.00	2000.00	40.0	7000.00	7000.00
KCNA25221 13/12/2025 10 0		22021010	24	CASE						
Thums Up 300 ml CAN X24-(MRP-40)		22021010	10.00	CASE	425.00	4250.00	1700.00	40.0	5900.00	5900.00
KCNA26003 06/01/2026 10 0		22021010	30.00	CASE	500.00	15000.00	0000.00		21000.00	21000.00
Thums Up 330 ml CAN X24-(MRP-70)		22021010								



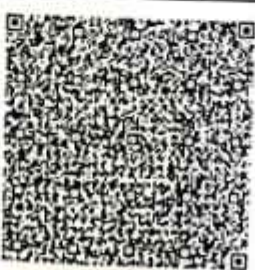
MOON BEVERAGES LIMITED (G.NOIDA)

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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	Ship to Address	Invoice No : CN-SI-25-017299	SO No : SO-0275857
Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0 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 : ABICSA4530M	Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0 SMS SUPPLY PORT PVT LTD, (DELHI) Plot No-126 E, Left Side Portion Pocket-5, Block-B, Khasra No-1183 & 1177 Rangpur Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABICSA4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-017299 Invoice Date & Time : 04-02-2026 At 21:21HRS. Transporter : OTHER Vehicle No. : DL01MB1642 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142619462052752 Ack Date Time : 2026-02-04 21:24:00 Eway-Bill No : 461682071728 Eway-Bill Date Time : 2026-02-04 21:24:00 Eway-Bill Expiry Date Time : 2026-02-05 23:59:00	



IRN No : 69985d47df8995d6f9cde5f65277dec564dac6ad65cd10344de3346a81e753c08f	KCN/AZ6012 18/01/2026 30.0	24	CASE	40.0	0.00	373207.35	139116.32	0.00	0.00	0.00	512323.67
TCS											0.00
TOTAL			755.00			373207.35	139116.32	0.00	0.00	0.00	512323.67

Total Tax Amount (in Figure & words) : Rs. 139116.32 Rupees One Lakh Thirty Nine Thousand One Hundred Sixteen Rupees and Thirty Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 512323.67 Rupees Five Lakh Twelve Thousand Three Hundred Twenty Three Rupees and Sixty Seven Paise Only

Returnable Assets Detail:	Crate - 0