

MOON BEVERAGES LIMITED (G.NOIDA)

OUT-WARD



CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

28/1, 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

Moon Beverages Ltd.
Gt. Mohita

Invoice No: 23/02/26/1885/5105
Date: 23/02/2026
Vehicle No: BPO/MB/5720
Signature: [Signature]

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, Khasra No-1183 & 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-SI-25-018071 SO No : SO-0268229
Invoice Date & Time : 23-02-2026 At 04:46HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142819606584930
Ack Date Time : 2026-02-23 04:49:00
Eway-Bill No : 451690294297
Eway-Bill Date Time : 2026-02-23 04:49:00
Eway-Bill Expiry Date Time : 2026-02-24 23:59:00



ORIGINAL FOR RECIPIENT

DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST			CGST			SGST			Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %			
Coca-Cola 750 ml PET X24-(M/RP-40)	22021010	24	100.00	439.29	43929.00		43929.00	17571.60	40.0	10000.00	40.0	4571.40	40.0	1828.56	40.0		61500.60	
KDH826015-D1 19/01/2026 15.0 KDH826025-D1 05/02/2026 05.0	22021010	24	50.00	500.00	25000.00		25000.00	10000.00	40.0	40.0	40.0	4571.40	40.0	1828.56	40.0		36000.00	
Coke Zero 330 ml CAN X24-(M/RP-70)	22021010	24	25.00	457.14	11428.50		11428.50	4571.40	40.0	40.0	40.0	17571.60	40.0	1828.56	40.0		15993.90	
KCNA26010 17/01/2026 50.0	22021010	24	100.00	439.29	43929.00		43929.00	17571.60	40.0	40.0	40.0	17571.60	40.0	1828.56	40.0		61500.60	
Diet Coke 160 ml CAN X36-(M/RP-25)	22021010	24	10.00	439.29	4392.90		4392.90	1757.16	40.0	40.0	40.0	1757.16	40.0	1828.56	40.0		6150.06	
KCNA26029 07/02/2026 100.0	22021010	24	10.00	439.29	4392.90		4392.90	1757.16	40.0	40.0	40.0	1757.16	40.0	1828.56	40.0		6150.06	
Fanta Orange 300 ml CAN X24-(M/RP-40)	22021010	24	10.00	457.14	4571.40		4571.40	1828.56	40.0	40.0	40.0	1828.56	40.0	1828.56	40.0		6399.96	
KCNA26001 01/01/2026 13.0	22021010	36	10.00	457.14	4571.40		4571.40	1828.56	40.0	40.0	40.0	1828.56	40.0	1828.56	40.0		6399.96	
Limes 160 ml CAN X36-(M/RP-25)	22021010	36	10.00	457.14	4571.40		4571.40	1828.56	40.0	40.0	40.0	1828.56	40.0	1828.56	40.0		6399.96	
KCNA26006 11/01/2026 10.0	22021010	36	10.00	457.14	4571.40		4571.40	1828.56	40.0	40.0	40.0	1828.56	40.0	1828.56	40.0		6399.96	



MOON BEVERAGES LIMITED (G.NOIDA)

U15549UP1907PLC173892
09AAACM1635J1Z1
AAACM1635J
10012051000360

2B/1, ECOTECH-III, UDYOG KENDRA-2
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110037-INDIA
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Eway-Bill Date Time : 2026-02-23 04:49:00
Eway-Bill Expiry Date Time : 2026-02-24 23:59:00



IRN No	Quantity	Unit	Rate	Amount	Taxable Value	Tax	Total
Schwappes Ginger Ale 300 ml CAN X24- (MRP-60)	22021010	50.00	557.14	27857.00	11142.80	40.0	30999.80
KCNA26014 19/01/2026 50.0	24	CASE			40.0		
Schwappes Soda Water 300 ml CAN X24- (MRP-55)	22011020	50.00	619.05	30952.50	1547.62	5.0	32500.12
KCNA25229 26/12/2025 50.0	24	CASE			5.0		
Sprite 750 ml PET X24 (MRP-40)	22021010	100.00	439.29	43929.00	17571.60	40.0	61500.60
KDHE26013-D1 18/01/2026 100.0	24	CASE			40.0		
Thums Up 300 ml CAN X24 (MRP-40)	22021010	15.00	439.29	6589.35	2635.74	40.0	9225.09
KCNA26003 06/01/2026 15.0	24	CASE			40.0		
TCS							0.00
TOTAL			510.00	242578.65	98198.08	0.00	328776.73

Total Tax Amount (in Figure & words) : Rs. 86198.08 Rupees Eighty Six Thousand One Hundred Ninety Eight Rupees and Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 328776.73 Rupees Three Lakh Twenty Eight Thousand Seven Hundred Seventy Six Rupees and Seventy Three Paise Only

Returnable Assets Detail:	Crate :- 0