

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000369

09

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

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 : 2000673
 GSTIN : 07ABICCS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasurba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABICCS4530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABICCS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E , Left Side Portion Pocket-5,
 Block-B, Khadra No-1183 & 1177
 Rangpur Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICCS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-018136 SO No : SO-02289152
 Invoice Date & Time : 24-02-2026 At 09:56HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142619615015247
 Ack Date Time : 2026-02-24 04:00:00
 Eway-Bill No : 421690766898
 Eway-Bill Date Time : 2026-02-24 04:01:00
 Eway-Bill Expiry Date Time : 2026-02-25 23:59:00



IRN No : 650491c2e71932da3017c45aa4506c4155c8d6d833dc15322513d1712a08dbd23

DESCRIPTION OF GOODS BATCH NO./MFG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	C/SCOUNT (RS.)	Taxable Value (Rs.)	IGST			CGST			SGST			Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs)	TAX %		AMOUNT (Rs)	TAX %		AMOUNT (Rs)	TAX %			
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	220.00	439.29	96643.80		96643.80	38657.52	40.0									135301.32
KCNA26035 24/02/2026 220.0																		
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	50.00	439.29	21964.50		21964.50	8765.80	40.0									30750.30
KDH1262025-D1 05/02/2026 50.0																		
Diet Coke 200 ml NRBG X12-(MRP-100)	22021010	24	4.00	428.57	1714.28		1714.28	685.71	40.0									2399.99
KDSEZ5127-D1 30/12/2025 4.0																		
Limca 300 ml CAN X24-(MRP-40)	22021010	24	5.00	439.29	2196.45		2196.45	878.58	40.0									3075.03
KCNA26015 20/01/2026 5.0																		
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	24	90.00	557.14	50142.60		50142.60	20057.04	40.0									70199.64
KCNA26014 19/01/2026 90.0																		
Schwepes Soda Water 300 ml CAN X24-(MRP-55)	22011020	24	90.00	619.05	55714.50		55714.50	2785.72	5.0									58500.22
KCNA25229 26/12/2025 90.0																		

OUT-WARD
 Moon Beverages Ltd.
 Gr. Noida

G.E. No. 20172126
 Date: 24/02/26
 Vehicle No. 8728
 Time 4:10

Signature: [Signature]

MOON BEVERAGES LIMITED (G.NOIDA)



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

ZBI, ECOTECH-III, UDYOG KENDRA-2
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-
 201303-INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
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Name & Address of Buyer
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 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 60/2/21, 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, Khasra No-1183 & 1177
 Rangpur Extension
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 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-018136 SO No : SO-0289152
 Invoice Date & Time : 24-02-2026 At 03:56HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142619615015247
 Ack Date Time : 2026-02-24 04:00:00
 Eway-Bill No : 421690766896
 Eway-Bill Date Time : 2026-02-24 04:01:00
 Eway-Bill Expiry Date Time : 2026-02-25 23:59:00



IRN No : 850491C2E719320A3017C459A4606C4155C8Ddd83dct5322513d1712a0addb23												
SPRITE 300 ML CAN X24-(MRP-40)	22021010	70.00	439.29	30750.30	12300.12	40.0						43050.42
KCNA26007 1201/2026 70.0		CASE			40.0							
Sprtle 330 ml CAN X24-(MRP-70)	22021010	10.00	500.00	5000.00	2000.00	40.0						7000.00
KCNA25221 13/12/2025 10.0		CASE			40.0							
Sprtle 750 ml PET X24-(MRP-40)	22021010	50.00	439.29	21964.50	8785.80	40.0						30750.30
KOH826013-D1 18/01/2026 16.0		CASE			40.0							
KOH826027-D1 06/02/2026 34.0		CASE			40.0							
Thums Up 300 ml CAN X24-(MRP-40)	22021010	25.00	439.29	10982.25	4392.90	40.0						15375.15
KCNA26003 06/01/2026 25.0		CASE			40.0							
Thums Up 330 ml CAN X24-(MRP-70)	22021010	30.00	500.00	15000.00	6000.00	40.0						21000.00
KCNA26012 18/01/2026 30.0		CASE			40.0							
TCS												0.00
TOTAL			644.00	312073.18	105329.19	0.00				0.00		417402.37

SMS SUPPLY PORT PVT. LTD.
 [Signature]
 24/02/2026

Total Tax Amount (in Figure & words) : Rs. 105329.19 Rupees One Lakh Five Thousand Three Hundred Twenty Nine Rupees and Nineteen Paise Only
 Total Invoice Value (in Figure & words) : Rs. 417402.37 Rupees Four Lakh Seventeen Thousand Four Hundred Two Rupees and Thirty Seven Paise Only