

Tax Invoice

(Section 31 of CGST/UGST Act, 2017)

ORIGINAL FILE REQUIRED



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U12540HP1967PLC172892  
 GSTIN No. 09AAACM1035J1Z1  
 PAN No. AAACM1035J  
 FSSAI No. 10012051000093

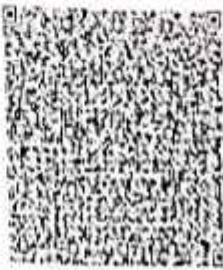
A-32 SITE-IV INDUSTRIAL AREA SAHIBABAD  
 CHAKAZIABAD,GHAZIABAD,UTTAR PRADESH-  
 201010,INDIA  
 Regd Office A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No.  
 Email  
 State & Code UTTAR PRADESH 09

WARRANTY: We hereby certify that food / goods 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: 2009073  
 GSTIN: 07ABIC54530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/25 Maulang House, KG MARG, Kirti Baba Campus  
 Main Area  
 NEW DELHI, NEW DELHI-  
 110003,INDIA  
 For In  
 State/Zone / State: 07 / DL  
 PAN: ABIC54530M

**Ship to Address**  
 Party Code: 2009073  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 Plot No-120 E, Left Side, Puriya Pocket-5,  
 Block B, Khirka No-1183 & 1177  
 Rangpur Extension  
 NEW DELHI-NEW DELHI-NEW DELHI-  
 110037,INDIA  
 State/Code / State: 07 / DL  
 PAN: ABIC54530M  
 Place of Supply: 07 / DL  
 Delivery Terms: Phos are FOR Destination

Invoice No: MT-SI-25-018413 SO No: SO-0289135  
 Invoice Date & Time: 23-02-2026 At 19:02:19  
 Transporter: OTHER  
 Vehicle No: DL01WAG9604  
 Mode of Transport: BY ROAD  
 Lr No: NA  
 Customer PO No. / Date: /  
 Ack No: 142519612787741  
 Ack Date Time: 2026-02-23 19:05:00  
 Eway-Bill No: 59166655548  
 Eway-Bill Date Time: 2026-02-23 19:05:00  
 Eway-Bill Expiry Date Time: 2026-02-24 23:59:00



| DESCRIPTION OF GOODS<br>BATCH NO / MFG. DATE                         | HSN / SAC<br>Code / S/ylr | MRP Per<br>Bottle<br>NOB | Qty<br>UOM | RATE<br>(RS.) | TOTAL<br>(RS.) | DISCOUNT<br>(RS.) | Taxable<br>Value (RS.) | IGST<br>AMOUNT (RS.)<br>TAX % | CGST<br>AMOUNT (RS.)<br>TAX % | SGST<br>AMOUNT (RS.)<br>TAX % | Compensation<br>CESS<br>AMOUNT (RS.)<br>TAX % | TOTAL<br>Value (RS.) |
|--|---------------------------|--------------------------|------------|---------------|----------------|-------------------|------------------------|-------------------------------|-------------------------------|-------------------------------|---|----------------------|
| CLASCO 2.0 L PET X9 (PH) (MFR) (2013<br>*DISCOUNT 01 03/02/2026 2013 | 22021010                  | 9                        | 20.00      | 392.00        | 7842.00        |                   | 7842.00                | 1312.28                       | 40.0                          |                               |   | 10000.28             |
| CLASCO 2.0 L PET X9 (PH) (MFR) (2013<br>*DISCOUNT 01 03/02/2026 2013 | 22021010                  | 9                        | 38.00      | 292.71        | 11122.58       |                   | 13142.86               | 5297.06                       | 48.0                          |                               |   | 18487.92             |
| CLASCO 2.0 L PET X9 (PH) (MFR) (2013<br>*DISCOUNT 01 03/02/2026 2013 | 22021010                  | 30                       | CASE       | 650.00        | 39000.00       |                   | 36000.00               | 12000.00                      | 40.0                          |                               |   | 47000.00             |
| CLASCO 2.0 L PET X9 (PH) (MFR) (2013<br>*DISCOUNT 01 03/02/2026 2013 | 22021010                  | 24                       | CASE       | 430.20        | 10324.80       |                   | 13178.70               | 5271.48                       | 40.0                          |                               |   | 15446.28             |
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Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No 10012051000093

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD  
 GHAZIABAD-GHAZIABAD-UTTAR PRADESH,  
 201010-INDIA  
 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 : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 60221 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 Pocket-5,  
 Block-B, Kharsa No-1183 & 1177  
 Rampani 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 : MT-SI-25-018413 SO No : SO-0289136  
 Invoice Date & Time : 23-02-2026 At 19:02HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MAA904  
 Mode of Transport : BY ROAD  
 Lr No : NA  
 Customer PO No. / Date : /  
 Ack no : 142619612787741  
 Ack Date Time : 2026-02-23 19:05:00  
 Eway-Bill No : 451c0d6554c8  
 Eway-Bill Date Time : 2026-02-23 19:05:00  
 Eway-Bill Expiry Date Time : 2026-02-24 23:59:00



| SR No | Item Description                                  | QTY | UNIT | PRICE | TAX    | AMOUNT   | DISC    | NET AMOUNT | GRAND TOTAL |
|-------|---|-----|------|-------|--------|----------|---------|------------|-------------|
| 1     | Key Soda 750 ml PET X24 (MRP-16)                  | 24  | CASE | 70.00 | 236.10 | 15667.00 | 833.35  | 16667.00   | 17590.35    |
| 2     | Luska 250 ML PET X30 (MRP-20)                     | 30  | CASE | 5.00  | 285.71 | 1428.55  | 571.42  | 1428.55    | 1699.97     |
| 3     | Luska 750 ml PET X24 (MRP-40)                     | 24  | CASE | 25.00 | 439.29 | 10982.25 | 4392.90 | 10982.25   | 15375.15    |
| 4     | 5 Litres Ginger Ale 300 ml CAN X24 (MRP-40)       | 24  | CASE | 15.00 | 557.14 | 8357.10  | 3342.84 | 8357.10    | 11099.94    |
| 5     | 5 Litres Tonic Water 300 ml CAN X24 (MRP-40)      | 24  | CASE | 15.00 | 557.14 | 8357.10  | 3342.84 | 8357.10    | 11099.94    |
| 6     | Schweppes Water 500 ml Pet X24 (TRIPLEX) (MRP-25) | 24  | CASE | 50.00 | 209.52 | 10476.00 | 523.80  | 10276.00   | 10994.00    |
| 7     | 5 Litres 180 ml CAN X36 (MRP-25)                  | 36  | CASE | 15.00 | 457.14 | 6657.10  | 2742.84 | 6657.10    | 9599.94     |
| 8     | 5 Litres 2 Litre PET X6 (MRP-55)                  | 20  | CASE | 28.00 | 392.86 | 3927.50  | 3928.00 | 3927.50    | 4276.10     |

MOON BEVERAGES LTD SAHIBABAD MT

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GSTIN No. 09AAACM1635J121  
PAN No. AAACM1635J  
FSSAI No. 10012051000093

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD-GHAZIABAD-UTTAR PRADESH-201010-INDIA  
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
Telephone No:  
E-mail:  
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: 07ABIC54530M120  
SMS SUPPLY PORT PVT LTD. (DELHI)  
602/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Area  
NEW DELHI-NEW DELHI,  
110001-INDIA  
Ph No  
State/Code / State: 07 / DL  
PAN: ABEIC54530M

**Ship to Address**  
Party Code: 2000673 GSTIN: 07ABIC54530M120  
SMS SUPPLY PORT PVT LTD. (DELHI)  
Plot No.126 E, Left Side Portion Pocket-5,  
Block-B, Khastia No.1183 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI,  
110037-INDIA  
State/Code / State: 07 / DL  
PAN: ABEIC54530M  
Place of Supply: 07 / DL  
Delivery Terms: Prices are FOB Destination

Invoice No: MT-SI-25-018413 SO No: SO.0289136  
Invoice Date & Time: 23-02-2026 At 19:02HRS  
Transporter: OTHER  
Vehicle No: DL01WA9904  
Mode of Transport: BY ROAD  
Lr No: NA  
Customer PO No. / Date: /  
Ack no: 142619612787741  
Ack Date Time: 2026-02-23 19:05:00  
Eway-Bill No: 49160655408  
Eway-Bill Date Time: 2026-02-23 19:05:00  
Eway-Bill Expiry Date Time: 2026-02-24 23:59:00



| IRN No                       | QTY | UNIT | PRICE | TAX    | TOTAL    | AMOUNT | TAX      | TOTAL   |
|------------------------------|-----|------|-------|--------|----------|--------|----------|---------|
| *DH429020-DZ 09-02-2026 25.0 | 9   | CASE | 40.00 | 285.71 | 11428.40 | 40.0   | 11428.40 | 4571.36 |
| *DH429014-D1 23-01-2026 40.0 | 30  | CASE | 25.00 | 439.29 | 10982.25 | 40.0   | 10982.25 | 4342.90 |
| *DH429013-D2 22-01-2026 4.0  | 30  | CASE | 3.00  | 285.71 | 1142.84  | 40.0   | 1142.84  | 457.14  |
| *DH429009-D1 07-02-2026 7.0  | 24  | CASE | 7.00  | 439.29 | 3075.03  | 40.0   | 3075.03  | 1230.61 |
| <b>TOTAL</b>                 |     |      |       |        |          |        |          |         |

Total Tax Amount (in Figure & words) Rs 63815.78 Rupees Sixty Three Thousand Eight Hundred Fifteen Rupees and Seventy Eight Paise Only  
Total Invoice Value (in Figure & words) Rs 247105.76 Rupees Two Lakh Forty Seven Thousand One Hundred Five Rupees and Thirty Six Paise Only

|                           |          |  |  |  |  |  |  |  |
|---------------------------|----------|--|--|--|--|--|--|--|
| Returnable Assets Detail: | Case - 0 |  |  |  |  |  |  |  |
|---------------------------|----------|--|--|--|--|--|--|--|



ORIGINAL FOR RECIPIENT