

Tax invoice
(Section 31 of CGST/UGST Act. 2017)

ORIGINAL FOR RECIPIENT

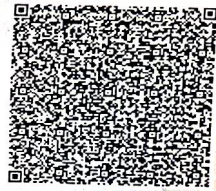


MOON BEVERAGES LIMITED (SAHIBABAD)

CIN No. U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA SAHIBABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No. 09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No. AAACM1635J	Telephone No:
FSSAI No. 10012051000093	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 : 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 Portion Pocket-5, Block-B, Khasra 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 : SB-SI-25-000660 SO No : SO-0291341 Invoice Date & Time : 25-02-2026 At 18:40HRS. Transporter : OTHER Vehicle No. : DL01MA9970 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142619631033377 Ack Date Time : 2026-02-25 18:49:00 Eway-Bill No : 431691654016 Eway-Bill Date Time : 2026-02-25 18:49:00 Eway-Bill Expiry Date Time : 2026-02-26 23:59:00
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IRN No : 0d76dd6a0e368b3eac094fb4dc9f9ba0eb8ab9df9fde7e6da20f0d8657f6bcbc

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 %	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		800.00	439.29	351432.00		351432.00	140572.80				492004.80
KCNA26024 31/01/2026 800.0		24	CASE					40.0				
TCS												
TOTAL			800.00		351432.00	0.00	351432.00	140572.80	0.00	0.00	0.00	492004.80

Total Tax Amount (in Figure & words) : Rs. 140572.8 Rupees One Lakh Forty Thousand Five Hundred Seventy Two Rupees and Eighty Paise Only
Total Invoice Value (in Figure & words) : Rs. 492004.8 Rupees Four Lakh Ninety Two Thousand Four Rupees and Eighty Paise Only

Returnable Assets Detail:	Crate :- 0	
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G. S. WARD
Moon Beverages Ltd.
Sahibabad

Arunkul
28/2/26

G.E. No. 34
Date: 25-2-26 Time: 19:15
Vehicle No. 9975
Signature: *[Signature]*