



Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

| | | |
|-----------|-----------------------|---|
| CIN No. | U15549UP1987PLC173892 | 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: |
| GSTIN No. | 09AAACM1635J1Z1 | |
| PAN No. | AAACM1635J | |
| FSSAI No | 10012051000360 | |

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.

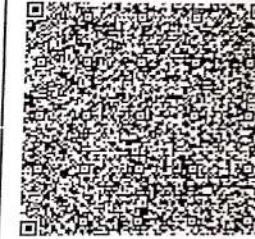
Name & Address of Buyer

Party Code : 2201531
GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,
GURUGRAM - HARYANA
122002
INDIA
Ph No. :
StateCode / State : 06 / HR
PAN : ABICS4530M

Ship to Address

Party Code : 2001531 GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,
GURUGRAM - HARYANA
122002
INDIA
StateCode / State : 06 / HR
PAN : ABICS4530M
Place of Supply : 06 / HR
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-002134 SO No : SO-0096869
Invoice Date & Time : 28-04-2025 At 19:50HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517233964067
Ack Date Time : 2025-04-28 19:53:00
Eway-Bill No : 421561357028
Eway-Bill Date Time : 2025-04-28 19:53:00
Eway-Bill Expiry Date Time : 2025-04-29 23:59:00



IRN No : 00c62133b274d46c6ae69f62d174815a94550b5c5250b66e1f085d2e28829c51

| 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 | Compensation CESS | Total Value (Rs.) |
|---|---------------------------|--------------------------|------------|---------------|----------------|-------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| | | | | | | | | AMOUNT (Rs) TAX % | AMOUNT (Rs) TAX % | AMOUNT (Rs) TAX % | AMOUNT (Rs) TAX % | |
| 1-12-25 Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25063 18/04/2025 70.0 | 22021010 | 70.00 | 24 | 442.86 | 31000.20 | | 31000.20 | 8680.06 28.0 | | | 3720.02 12.0 | 43400.28 |
| Coca-Cola 750 ml PET X24-(MRP-40) KDH25069-D1 20/04/2025 20.0 | 22021010 | 20.00 | 24 | 485.71 | 9714.20 | | 9714.20 | 2719.98 28.0 | | | 1165.70 12.0 | 13599.88 |
| Coke Zero 330 ml CAN X24-(MRP-70) KCNA25053 07/04/2025 25.0 | 22021010 | 25.00 | 24 | 535.71 | 13392.75 | | 13392.75 | 3749.97 28.0 | | | 1607.13 12.0 | 18749.85 |
| Diet Coke 300 ml CAN X24-(MRP-40) KCNA25064 20/04/2025 20.0 | 22021010 | 20.00 | 24 | 442.86 | 8857.20 | | 8857.20 | 2480.02 28.0 | | | 1062.86 12.0 | 12400.08 |
| Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25055 08/04/2025 15.0 | 22021010 | 15.00 | 24 | 535.71 | 8035.65 | | 8035.65 | 2249.98 28.0 | | | 964.28 12.0 | 11249.91 |
| Limca 300 ml CAN X24-(MRP-40) KCNA25059 11/04/2025 8.0 | 22021010 | 8.00 | 24 | 442.86 | 3542.88 | | 3542.88 | 992.01 28.0 | | | 425.15 12.0 | 4960.04 |

Auth Received