

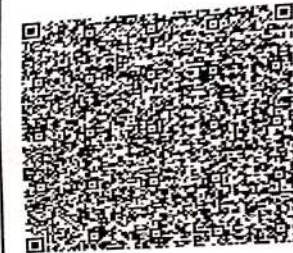


Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)

CIN No. U15549UP1987PLC173892		MOON BEVERAGES LIMITED (G.NOIDA)	
GSTIN No. 09AAACM1635J1Z1	PAN No. AAACM1635J	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:	
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 : 2001531 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-24-004109 SO No : SO-0038399 Invoice Date & Time : 20-02-2025 At 20:55HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516742103947 Ack Date Time : 2025-02-20 20:57:00 Eway-Bill No : 481533825887 Eway-Bill Date Time : 2025-02-20 20:57:00 Eway-Bill Expiry Date Time : 2025-02-21 23:59:00
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IRN No : 94a66a19e05dae0f1c850e64152a78a563c9b1a4050f923d76005ac193e42b12

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 180 ml CAN X36-(MRP-25)	22021010	36	30.00	445.00	13350.00		13350.00	3738.00			1602.00	18690.00
KCNA25021 18/02/2025 30.0			CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	160.00	485.71	77713.60		77713.60	21759.81			9325.63	108799.04
KDNK25024-D1 01/02/2025 105.0 KDNK25024-D1 01/02/2025 50.0 KDNK25024-D1 01/02/2025 5.0			CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010	36	5.00	445.00	2225.00		2225.00	623.00			267.00	3115.00
KCNA25004 05/01/2025 5.0			CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010	24	10.00	442.86	4428.60		4428.60	1240.01			531.43	6200.04
kcna25009 31/01/2025 10.0			CASE					28.0			12.0	
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure-(MRP-20)	22011010	12	17.00	105.93	1800.81		1800.81	324.15				2124.96
KCNE25026 16/02/2025 17.0			CASE					18.0				
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		35.00	553.57	19374.95		19374.95	5424.99			2324.99	27124.93

Signature