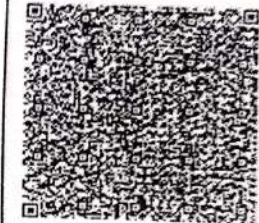


Tax invoice
(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT



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	
MOON BEVERAGES LIMITED (G.NOIDA)		
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-25-000535 SO No : SO-0075620 Invoice Date & Time : 08-04-2025 At 01:55HRS Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517088145640 Ack Date Time : 2025-04-08 01:57:00 Eway-Bill No : 441552789348 Eway-Bill Date Time : 2025-04-08 01:57:00 Eway-Bill Expiry Date Time : 2025-04-09 23:59:00
IRN No : 1906b1e90e3bb786602d440463c523723b3929deae715d8d3998452872bece82		



S-12-25
1-8-25
6-8-25
0-6-25
1-2-26

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 %	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		120.00	442.86	53143.20		53143.20	14880.10			6377.18	74400.48
KCNA25051 04/04/2025 120.0		24	CASE					28.0			12.0	
Diet Coke 180 ml CAN X36-(MRP-25)	22021010		10.00	445.00	4450.00		4450.00	1246.00			534.00	6230.00
KCNA25046 28/03/2025 10.0		36	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		235.00	442.86	104072.10		104072.10	29140.19			12488.65	145700.94
KCNA25052 05/04/2025 235.0		24	CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		10.00	535.71	5357.10		5357.10	1499.99			842.85	7499.94
KCNA25016 10/02/2025 10.0		24	CASE					28.0			12.0	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020		25.00	656.78	16419.50		16419.50	2955.51			12.0	19375.01
KCNA25035 12/03/2025 25.0		24	CASE					18.0				
TCS												
TOTAL			400.00		183441.90	0.00	183441.90	49721.79	0.00	0.00	20042.68	253206.37

Amit
Ramesh