

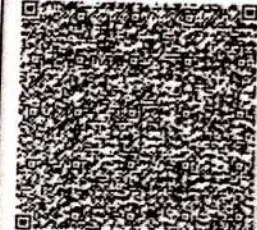
Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT



| MOON BEVERAGES LTD SAHIBABAD MT | | |
|--|-----------------------|--|
| CIN No. | U15549UP1987PLC173892 | A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA |
| GSTIN No. | 09AAACM1635J1ZI | Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 |
| PAN No. | AAACM1635J | Telephone No: |
| FSSAI No | 10012051000093 | Email: |
| 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) HB/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) HB/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 : MT-SI-25-000940 SO No : SO-0081441 Invoice Date & Time : 13-04-2025 At 15:19HRS. Transporter : OTHAR Vehicle No. : DL01LAM0762 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142517131061208 Ack Date Time : 2025-04-13 15:21:00 Eway-Bill No : 421555073581 Eway-Bill Date Time : 2025-04-13 15:21:00 Eway-Bill Expiry Date Time : 2025-04-14 23:59:00 |
| IRN No : a43b61ffdb66720737e29b3f7a1d5e36588d36341d9e5f2de48b507bae6e39b | | |



| 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 % | |
| 1-10-25 Coca-Cola 180 ml CAN X36-(MRP-25) KCNA25045 23/03/2025 20.0 | 22021010 | 36 | 20.00 | 445.00 | 8900.00 | | 8900.00 | 2492.00 | | | 1068.00 | 12460.00 |
| 1-9-25 Coca-Cola 2 Ltr PET X9-(MRP-99) KDHA25062 29/03/2025 20.0 | 22021010 | 9 | 20.00 | 487.57 | 9751.40 | | 9751.40 | 2730.39 | | | 1170.17 | 13651.96 |
| 9-7-25 Coca-Cola 750 ml PET X24-(MRP-40) KDHB25060 05/04/2025 40.0 | 22021010 | 24 | 40.00 | 485.71 | 19428.40 | | 19428.40 | 5439.95 | | | 2331.41 | 27199.75 |
| 16-8-25 Fanta Orange 2 Ltr PET X9-(MRP-99) KDSA25037 -D2 07/04/2025 10.0 | 22021010 | 9 | 10.00 | 487.57 | 4875.70 | | 4875.70 | 1365.20 | | | 585.08 | 6825.98 |
| 11-7-25 Limeca 250 ML PET X30-(MRP-20) KDNK25077-D0 09/04/2025 5.0 | 22021010 | 30 | 5.00 | 325.00 | 1625.00 | | 1625.00 | 455.00 | | | 195.00 | 2275.00 |
| 11-10-25 Sprite 180 ml CAN X36-(MRP-25) KCNA25049 30/03/2025 5.0 | 22021010 | 36 | 5.00 | 445.00 | 2225.00 | | 2225.00 | 623.00 | | | 267.00 | 3115.00 |
| 17-8-25 Sprite 2 Ltr PET X9-(MRP-99) | 22021010 | | 20.00 | 487.57 | 9751.40 | | 9751.40 | 2730.39 | | | 1170.17 | 13651.96 |

Amr