



Section 31 of CGST/IGST Act, 2017
Tax Invoice
MOON BEVERAGES LIMITED (G/NOIDA)

CIN No. U15549UP1987FLC173892
 GSTIN No. 09AAACM1635J121
 PAN No. AAACM1635J
 FSSAI No. 100120510003960
 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.

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:

Name & Address of Buyer
 Party Code : 2001531
 GSTIN : 06ABIC54530M122
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurugan, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 Ph No :
 State Code / State : 06 / HR
 PAN : ABIC54530M
 Delivery Terms : Prices are FOR Destination

Ship to Address
 Party Code : 2001531
 GSTIN : 06ABIC54530M122
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurugan, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 State Code / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-001037
 Invoice Date & Time : 14-04-2025 At 19:11:18RS
 Transporter : OTHER
 Vehicle No : DL07MA5211
 Mode of Transport : BY ROAD
 LT No : N/A
 Customer PO No. / Date : /
 Ack no : 142517138320687
 Ack Date Time : 2025-04-14 19:14:00
 Eway-Bill No : 49155526789
 Eway-Bill Date Time : 2025-04-14 19:14:00
 Eway-Bill Expiry Date Time : 2025-04-15 23:59:00



IRN No : 9220674d126bc044b5b41f61d536ce87d67b53eb1a204e8b21d861990da6a460

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 AMOUNT (RS) TAX %	CGST AMOUNT (RS) TAX %	SGST AMOUNT (RS) TAX %	Compensation CESS AMOUNT (RS) TAX %	Total Value (RS.)
Coca-Cole 750 ml PET X24-(MRP-40) KCNV25055-D-1 13/03/2025 110 0	22021010	24	110.00	485.71	53428.10		53428.10	14959.87	28.0		6411.37	74799.34
Coke Zero 300 ml CAN X 24-(MRP-40) KCNV425033 08/03/2025 20.0	22021010	24	20.00	442.86	8857.20		8857.20	2480.02	28.0		1062.86	12400.08
Diet Coke 300 ml CAN X24-(MRP-40) KCNV425052 05/04/2025 70.0	22021010	24	70.00	442.86	31000.20		31000.20	8680.06	28.0		3720.02	43400.28
Fanta Orange 300 ml CAN X24-(MRP-40) KCNV425034 09/02/2025 5.0	22021010	24	5.00	442.86	2214.30		2214.30	620.00	28.0		265.72	3100.02
Schwappes Ginger Ale 300 ml CAN X24-(MRP-60) KCNV425039 16/03/2025 60.0	22021010	24	60.00	553.57	33214.20		33214.20	9299.98	28.0		3985.70	46499.88
Schwappes Soda Water 300 ml CAN X24-(MRP-60) KCNV425035 12/03/2025 50.0	22011020	24	50.00	656.78	32839.00		32839.00	5911.02	18.0		12.0	38750.02

Audit Mindaar and MLC DS Candan Page 1 of 3