

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

**MOON BEVERAGES LIMITED (G.NOIDA)**

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM16351Z1  
 PAN No. AAACM16351  
 FSSAI No 10012051000360

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 : 06ABIC54530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 Ph No. :  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M  
 PAN : ABIC54530M

**Ship to Address**

Party Code : 2001531 GSTIN : 06ABIC54530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-000846  
 Invoice Date & Time : 12-04-2025 At 00:17HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MAA5211  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517121970244  
 Ack Date Time : 2025-04-12 00:19:00  
 Eway-Bill No : 471554530714  
 Eway-Bill Date Time : 2025-04-12 00:19:00  
 Eway-Bill Expiry Date Time : 2025-04-13 23:59:00

IRN No : c428c3bedf3f4098063bed9b7d7ab5770796166ee7c2107bd2333e4a8bcb06cb

| DESCRIPTION OF GOODS<br>BATCH NO/ MFG. DATE | HSN/ SAC<br>Code / style | MRP Per<br>Bottle<br>NOB | Qty<br>UOM | RATE<br>(RS.) | TOTAL<br>(RS.) | DISCOUNT<br>(RS.) | Taxable<br>Value (RS.) | IGST        |       |  | CGST        |       |  | SGST        |       |  | Compensation<br>CESS | Total<br>Value (RS.) |
|---------------------------------------------|--------------------------|--------------------------|------------|---------------|----------------|-------------------|------------------------|-------------|-------|--|-------------|-------|--|-------------|-------|--|----------------------|----------------------|
|                                             |                          |                          |            |               |                |                   |                        | AMOUNT (RS) | TAX % |  | AMOUNT (RS) | TAX % |  | AMOUNT (RS) | TAX % |  |                      |                      |
| Coca-Cola 300 ml CAN X24-(MRP-40)           | 22021010                 | 24                       | 50.00      | 442.86        | 22143.00       |                   | 22143.00               | 6200.04     | 28.0  |  | 7499.94     | 28.0  |  | 2657.16     | 12.0  |  | 31030.20             |                      |
| KCNA25051 04/04/2025 50.0                   | 22021010                 | 24                       | 50.00      | 535.71        | 26735.50       |                   | 26735.50               | 7499.94     | 28.0  |  | 3214.26     | 12.0  |  | 37499.70    |       |  | 37499.70             |                      |
| Coca-Cola 330 ml CAN X24-(MRP-70)           | 22021010                 | 24                       | 30.00      | 442.86        | 13285.80       |                   | 13285.80               | 3720.02     | 28.0  |  | 1594.30     | 12.0  |  | 18800.12    |       |  | 18800.12             |                      |
| KCNA25054 07/04/2025 50.0                   | 22021010                 | 24                       | 30.00      | 442.86        | 13285.80       |                   | 13285.80               | 3720.02     | 28.0  |  | 1594.30     | 12.0  |  | 18800.12    |       |  | 18800.12             |                      |
| Coke Zero 300 ml CAN X 24-(MRP-40)          | 22021010                 | 24                       | 10.00      | 535.71        | 5357.10        |                   | 5357.10                | 1499.99     | 28.0  |  | 642.85      | 12.0  |  | 7499.94     |       |  | 7499.94              |                      |
| KCNA25042 18/03/2025 10.0                   | 22021010                 | 24                       | 5.00       | 442.86        | 2214.30        |                   | 2214.30                | 620.00      | 28.0  |  | 285.72      | 12.0  |  | 3100.02     |       |  | 3100.02              |                      |
| Fanta Orange 300 ml CAN X24-(MRP-40)        | 22021010                 | 24                       | 20.00      | 535.71        | 10714.20       |                   | 10714.20               | 2999.96     | 28.0  |  | 1285.70     | 12.0  |  | 14999.88    |       |  | 14999.88             |                      |
| KCNA25034 09/03/2025 5.0                    | 22021010                 | 24                       | 20.00      | 535.71        | 10714.20       |                   | 10714.20               | 2999.96     | 28.0  |  | 1285.70     | 12.0  |  | 14999.88    |       |  | 14999.88             |                      |
| Fanta Orange 330 ml CAN X24-(MRP-70)        | 22021010                 | 24                       | 20.00      | 535.71        | 10714.20       |                   | 10714.20               | 2999.96     | 28.0  |  | 1285.70     | 12.0  |  | 14999.88    |       |  | 14999.88             |                      |
| KCNA25055 03/04/2025 20.0                   | 22021010                 | 24                       | 20.00      | 535.71        | 10714.20       |                   | 10714.20               | 2999.96     | 28.0  |  | 1285.70     | 12.0  |  | 14999.88    |       |  | 14999.88             |                      |



ORIGINAL FOR RECIPIENT

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