

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

OUT-WARD  
Moon Beverages Ltd.  
Gr. Noida



CIN No. U15549UP1987PLC173892  
GSTIN No. 09AAACM1635J1ZL  
PAN No. AAACM1635J  
FSSAI No. 10012051000360

09

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:  
State & Code: UTTAR PRADESH-09

G.E. No. 7269  
Date: 27-09-2025 Time: 20:30  
Vehicle No. DL01MB4309  
Signature: [Signature]

**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 : 2000673  
GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
602/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Area  
NEW DELHI-NEW DELHI-  
110001-INDIA  
Ph No. :  
StateCode / State : 07 / DL  
PAN : ABICS4530M

**Ship to Address**

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
Plot No-126 E , Left Side Portion Pocket-5,  
Block-B, Khasra No-1183 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110037-INDIA  
StateCode / State : 07 / DL  
PAN : ABICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-011309 SO No : SO-0212512

Invoice Date & Time : 27-09-2025 At 20:32HRS.

Transporter : OTHER

Vehicle No. : DL01MB4309

Mode of Transport : BY ROAD

Lr No : N/A

Customer PO No. / Date : /

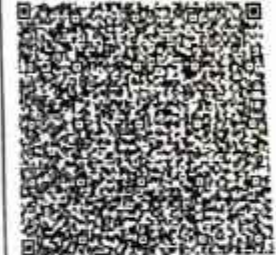
Ack no : 142518411680652

Ack Date Time : 2025-09-27 20:33:00

Eway-Bill No : 471626837745

Eway-Bill Date Time : 2025-09-27 20:33:00

Eway-Bill Expiry Date Time : 2025-09-28 23:59:00



IRN No : 8663dd1f9a4add8ee505e6813203d93bacfb1ac7181d822451cb136ff9e28cb6

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	24	150.00	428.57	64285.50		64285.50	25714.20				89999.70
KCNA25163 25/09/2025 150.0								40.0				
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	50.00	500.00	25000.00		25000.00	10000.00				35000.00
KCNA25162 25/09/2025 50.0								40.0				
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	40.00	439.29	17571.60		17571.60	7028.64				24600.24
KDHB25157-D1 12/09/2025 40.0								40.0				
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	30.00	500.00	15000.00		15000.00	6000.00				21000.00
KCNA25147 06/09/2025 30.0								40.0				
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010	24	25.00	428.57	10714.25		10714.25	4285.70				14999.95
KCNA25133 19/08/2025 25.0								40.0				
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24	20.00	500.00	10000.00		10000.00	4000.00				14000.00
KCNA25151 08/09/2025 20.0								40.0				
Limca 300 ml CAN X24-(MRP-40)	22021010		15.00	428.57	6428.55		6428.55	2571.42				8999.97



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GSTIN No.	09AAACM1635J1ZI	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	Email:
		State & Code: UTTAR PRADESH-09

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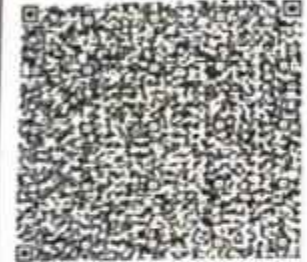
## Name &amp; Address of Buyer

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Vehicle No. : DL01MB4309  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142518411680652  
Ack Date Time : 2025-09-27 20:33:00  
Eway-Bill No : 471629837745  
Eway-Bill Date Time : 2025-09-27 20:33:00  
Eway-Bill Expiry Date Time : 2025-09-28 23:59:00



IRN No : 8663dd1f9a4add8ee505e6813203d93bacfb1ac7181d822451cb136ff9e28cb6

Item Description	Quantity	Unit	Rate	Amount	Tax	Total	Net Total	TCS	Grand Total		
KCNA25160 24/09/2025 15.0	24	CASE				40.0					
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	100.00	553.57	55357.00	55357.00	22142.80			77499.80		
KCNA25142 01/09/2025 100.0	24	CASE				40.0					
SPRITE 300 ML CAN X24-(MRP-40)	22021010	200.00	428.57	85714.00	85714.00	34285.60			119999.60		
KCNA25143 01/09/2025 200.0	24	CASE				40.0					
Sprite 330 ml CAN X24-(MRP-70)	22021010	50.00	500.00	25000.00	25000.00	10000.00			35000.00		
KCNA25152 09/09/2025 50.0	24	CASE				40.0					
Thums Up 300 ml CAN X24-(MRP-40)	22021010	30.00	428.57	12857.10	12857.10	5142.84			17999.94		
KCNA25144 02/09/2025 30.0	24	CASE				40.0					
Thums Up 330 ml CAN X24-(MRP-70)	22021010	20.00	500.00	10000.00	10000.00	4000.00			14000.00		
KCNA25150 07/09/2025 20.0	24	CASE				40.0					
TCS									0.00		
<b>TOTAL</b>			<b>730.00</b>	<b>337928.00</b>	<b>0.00</b>	<b>337928.00</b>	<b>135171.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>473099.20</b>

Total Tax Amount (in Figure & words) : Rs. 135171.2 Rupees One Lakh Thirty Five Thousand One Hundred Seventy One Rupees and Twenty Paise Only  
Total Invoice Value (in Figure & words) : Rs. 473099.2 Rupees Four Lakh Seventy Three Thousand Ninety Nine Rupees and Twenty Paise Only