



Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1ZI
 PAN No. AAACM1635J
 FSSAI No 10012051000360

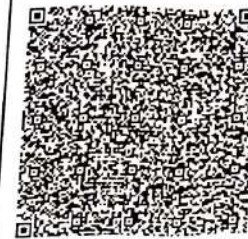
2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar
 Greater Noida - UTTAR PRADESH
 201306
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

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)
 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-24-004298 SO No : SO-0040937
 Invoice Date & Time : 23-02-2025 At 21:42HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516758875753
 Ack Date Time : 2025-02-23 21:45:00
 Eway-Bill No : 481534953413
 Eway-Bill Date Time : 2025-02-23 21:45:00
 Eway-Bill Expiry Date Time : 2025-02-24 23:59:00



IRN No : eac60f7f5d205516d691145cf394c50975bbc7d52781aaf9376366daaf27b872

9-8-25
 9-7-25
 11-6-25
 11-5-25
 11-12-25
 9-12-25

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 180 ml CAN X36-(MRP-25)	22021010		30.00	445.00	13350.00		13350.00	3738.00			1602.00	18690.00
KCNA25021 18/02/2025 30.0		36	CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		25.00	445.00	11125.00		11125.00	3115.00			1335.00	15575.00
KCNA25004 05/01/2025 25.0		36	CASE					28.0			12.0	
Diet Coke 180 ml CAN X36-(MRP-25)	22021010		30.00	445.00	13350.00		13350.00	3738.00			1602.00	18690.00
KCNA25022 21/02/2025 30.0		36	CASE					28.0			12.0	
Limca 750 ml PET X24-(MRP-40)	22021010		5.00	485.71	2428.55		2428.55	679.99			291.43	3399.97
KDNK25040-D1 19/02/2025 5.0		24	CASE					28.0			12.0	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		30.00	553.57	16607.10		16607.10	4649.99			1992.85	23249.94
KCNA25014 06/02/2025 30.0		24	CASE					28.0			12.0	
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		10.00	553.57	5535.70		5535.70	1550.00			664.28	7749.98
KCNA24345 24/12/2024 10.0		24	CASE					28.0			12.0	

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Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gaulam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

WARRANTY : 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-24-004298 SO No : SO-0040937 Invoice Date & Time : 23-02-2025 At 21:42HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516758875753 Ack Date Time : 2025-02-23 21:45:00 Eway-Bill No : 481534953413 Eway-Bill Date Time : 2025-02-23 21:45:00 Eway-Bill Expiry Date Time : 2025-02-24 23:59:00
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IRN No : eac607f15d205516d691145cf394c50975bbc7d52781aaf9376366daaf27b872

25-5-25
0-8-25
25-5-25

Sprite 750 ml PET X24-(MRP-40)	22021010	30.00	485.71	14571.30	14571.30	4079.96	1748.56	20399.82
KDNK25033-D1 10/02/2025 30.0	24	CASE				28.0	12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00	442.66	4428.60	4428.60	1240.01	531.43	6200.04
KCNA25019 13/02/2025 10.0	24	CASE				28.0	12.0	
Thums Up 750 ml PET X24-(MRP-40)	22021010	5.00	485.71	2428.55	2428.55	679.99	291.43	3399.97
KDSJ24105-D1 14/12/2024 1.0	24	CASE				28.0	12.0	
KDNK25042-D1 20/02/2025 4.0								
TCS								122.00
TOTAL		175.00		83824.80	0.00	83824.80	23470.94	0.00
						0.00	0.00	10058.98
								117476.72

Total Tax Amount (in Figure & words) : Rs. 33529.92 Rupees Thirty Three Thousand Five Hundred Twenty Nine Rupees and Ninety Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 117476.72 Rupees One Lakh Seventeen Thousand Four Hundred Seventy Six Rupees and Seventy Two Paise Only

Returnable Assets Detail:	Crate :- 0			
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Signature