

(Section 31 of CGST/UPGST Act 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 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:
 State & Code: UTTAR PRADESH-09

G.E. No. 12/12/2026
 Date 12/12/2026 Time 11:10
 Vehicle No. UP16KT0046
 Signature [Signature]

OUT-WARD
 Moon Beverages Ltd.
 Gf. Noida



ORIGINAL FOR RECIPIENT

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 : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 60/2/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E , Left Side Portion Pocket-5,
 Block-B, Kharsa No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-017387
 Invoice Date & Time : 06-02-2026 At 21:19HRS
 Transporter : PULIA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lt No : 2147
 Customer PO No. / Date : /
 Ack no : 142619481024990
 Ack Date Time : 2026-02-06 21:21:00
 Eway-Bill No : 431683022490
 Eway-Bill Date Time : 2026-02-06 21:21:00
 Eway-Bill Expiry Date Time : 2026-02-07 23:59:00

SO No : SO-0277802



DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	Bottle NOB	QTY UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST				Total Value (Rs.)
								AMOUNT (Rs) TAX %	CGST	SGST	Compensation CESS	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	100.00	500.00	50000.00		50000.00	20000.00	40.0			70000.00
KCNA26011 17/01/2026 100.0												
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	150.00	439.29	65893.50		65893.50	26357.40	40.0			92250.90
KDHB26015-01 19/01/2026 150.0												
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	20.00	500.00	10000.00		10000.00	4000.00	40.0			14000.00
KCNA26010 17/01/2026 20.0												
Diet Coke 300 ml CAN X24-(MRP-40)	22021010	24	200.00	425.00	85000.00		85000.00	34000.00	40.0			119000.00
KCNA26024 31/01/2026 200.0												
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010	24	5.00	425.00	2125.00		2125.00	850.00	40.0			2975.00
KCNA26001 01/01/2026 5.0												
Kenley Soda 750 ml PET X24-(MRP-18)	22011020	24	65.00	238.10	15476.50		15476.50	773.82	5.0			16250.32
KDSJ25127-02 27/12/2025 65.0												
SPRITE 300 ML CAN X24-(MRP-40)	22021010	24	100.00	425.00	42500.00		42500.00	17000.00				59500.00

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549UP1907PLC173592
 GSTIN No. 09AAACM1635J121
 PAN No. AAACM1635J
 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:
 State & Code: UTTAR PRADESH-09

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.

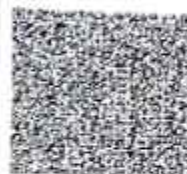
Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABICS4530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 State Code / State : 07 / DL
 PAN : ABICS4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-125 E, Left Side Partition Pocket-5,
 Block-B, Khastha No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 State Code / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-25-017987 SO No : 90-0277692
 Invoice Date & Time : 06-02-2026 At 21:19HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lr No : 2147
 Customer PO No. / Date : /
 Ack no : 142619481024990
 Ack Date Time : 2026-02-06 21:21:00
 Eway-Bill No : 431803022450
 Eway-Bill Date Time : 2026-02-06 21:21:00
 Eway-Bill Expiry Date Time : 2026-02-07 22:59:00



IRN No : d01262be794a53e1af06b99ec8b7b84e026d827019556ba1627337952e4086

Item Description	Quantity	Unit	Case	Net Amount	Tax Amount	Gross Amount	IGST	CGST	SGST	Total	
KCNA28007 12/01/2025 100.0	24	CASE		500.00	10000.00	10000.00	4000.00			14000.00	
Sprite 330 ml CAN X24-(MRP-70)	22021010			20.00			40.00				
KCNA25221 13/12/2025 20.0	24	CASE		150.00	439.29	5893.50	6000.00	2607.40		8250.90	
Sprite 750 ml PET X24-(MRP-40)	22021010						40.00				
KDHB26013-01 16/01/2025 150.0	24	CASE									
TCS										0.00	
TOTAL				810.00	34688.50	0.00	34688.50	133336.62	0.00	0.00	480227.12

Total Tax Amount (in Figure & words) : Rs. 133336.62 Rupees One Lakh Thirty Three Thousand Three Hundred Thirty Eight Rupees and Sixty Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 480227.12 Rupees Four Lakh Eighty Thousand Two Hundred Twenty Seven Rupees and Twelve Paise Only

Crdate < 0										
Returnable Assets Detail:										

