


 Tax Invoice
 (Section 31 of CGST/IGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLG173892
 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:

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)
 802/21, 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-25-007480 SO No : SO-0182452
 Invoice Date & Time : 13-07-2025 At 14:25HRS,
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517818311529
 Ack Date Time : 2025-07-13 14:27:00
 Eway-Bill No : 461502914061
 Eway-Bill Date Time : 2025-07-13 14:27:00
 Eway-Bill Expiry Date Time : 2025-07-14 23:59:00



IRN No : 0629eeae7c7bd11043e6445407720cb29647931c0dd3c571250a896611ba5ede

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSR / SAC Code / Style	MRP Per Bottle NOB	Qty DOM	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-35)	22021010		10.00	464.29	4642.90		4642.90	1306.81			597.16	6500.00
KCNA25084 29/05/2025 18.0		36	CASE					28.0			12.0	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		250.00	442.86	110715.00		110715.00	31000.20			13285.30	155001.00
KCNA25096 23/06/2025 250.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		60.00	495.71	29142.60		29142.60	8128.93			3407.11	40706.64
KDHB25110-D1 22/06/2025 60.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		40.00	442.86	17714.40		17714.40	4960.03			2125.73	24800.16
KCNA25092-1 17/06/2025 40.0		24	CASE					28.0			12.0	
Limca 180 ml CAN X36-(MRP-25)	22021010		6.00	464.29	2321.45		2321.45	650.91			278.57	3250.03
KCNA25097 25/06/2025 6.0		36	CASE					28.0			12.0	
Schwesppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		30.00	603.57	18007.10		16807.10	4649.99			1992.85	21340.94
KCNA25091 14/06/2025 30.0		24	CASE					28.0			12.0	



Tax Invoice

(Section 31 of CGST/UGST Act, 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	29/1, 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:
GSTIN No.	09AAACM1635J1Z	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

WARRANTY - I/We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which s / 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. :
State/Code / 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
State/Code / State : 07 / DL
PAN : ABICS4530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Invoice No : CN-51-25-007480 SO No : SO-0162462
Invoice Date & Time : 13-07-2025 At 14:29HRS.
Transporter : OTHER
Vehicle No : DL01MB4309
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517818311529
Ack Date Time : 2025-07-13 14:27:00
Eway-Bill No : 401592694561
Eway-Bill Date Time : 2025-07-13 14:27:00
Eway-Bill Expiry Date Time : 2025-07-14 23:59:00



IRN No : 0625eae7c7bd11d43e5445407720dbd5647931c0d03c571250a8966115e5ede

Item Description	Quantity	Unit	Rate	Amount	Taxable Amount	Tax	Total	Net Total	Net Total	Net Total	
Schweppecs Tonic Water 300 ml CAN X24- (MRP-60)	22021010		20.00	553.57	11071.40		11071.40	3099.99		1328.57	15499.96
KCNA25104 09/07/2025 20.0	24	CASE						28.0		12.0	
SPRITE 300 ML CAN X24-(MRP-60)	22021010		80.00	442.86	35428.80		35428.80	9020.08		4251.48	49680.32
KCNA25096 13/06/2025 80.0	24	CASE						26.0		12.0	
Sprite 750 ml PET X24-(MRP-40)	22001010		80.00	485.71	38856.80		38856.80	10879.90		4662.82	54399.52
KDRB25117-D1 04/07/2025 80.0	24	CASE						28.0		12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010		30.00	442.86	13286.80		13286.80	3720.52		1594.30	18800.12
KCNA25102 03/07/2025 30.0	24	CASE						28.0		12.0	
TCS											0.00
TOTAL			605.00	279706.25	8.00	279788.25	78340.14	0.00	0.00	33674.38	391700.78

Total Tax Amount (in Figure & words) : Rs. 111914.5 Rupees One Lakh Eleven Thousand Nine Hundred Fourteen Rupees and Fifty Paise Only
Total Invoice Value (in Figure & words) : Rs. 391700.75 Rupees Three Lakh Ninety One Thousand Seven Hundred Rupees and Seventy Five Paise Only

Returnable Assets Detail:	Crete :- 0			
---------------------------	------------	--	--	--





Tax Invoice
(Section 31 of CGST/UGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173882	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:
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 : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Nakrang House, KG MARG, Khasra No. 1183 & 1177 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 Rangpur 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-01-25-007488 SO No : SO-0162452 Invoice Date & Time : 13-07-2025 At 14:25HRS. Transporter : OTHER Vehicle No. : DL01MB4309 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517818311529 Ack Date Time : 2025-07-13 14:27:00 Eway-Bill No : 461592694961 Eway-Bill Date Time : 2025-07-13 14:27:00 Eway-Bill Expiry Date Time : 2025-07-14 23:59:00
---	---	--



IRN No : 0626ea7c7bd11943e544507720bd5647931c0cf3c571250a89661fde5ed8



Terms & Conditions:

- We hereby certify that our registration certificate under the GST Law is in force on the date on which supply of goods/services specified in this Tax Invoice is made.
- The amount mentioned shall be accounted for in the Turnover of supply while filing of return & due Tax, if any, payable on the supply.
- Subject to Uttar Pradesh Jurisdiction only.
- Goods once supplied will not be taken back.
- The Glass Bottles & Plastic Cans marked with proprietary Trade Mark of The Coca-Cola Company are exclusive property of Moon Beverages Limited.
- The Glass Bottles, Plastic Cans, Jars, Cylinders, Pallets (Containers) are not supplied. Only the Beverages contained in the Bottles & Cans contained in the Cylinder are supplied & hence other containers & Cylinders are to be returned to MBL upon supply of Beverage.
- WARRANTY: This is to certify that the items supplied through this invoice are Tested & released by us. It meets company standard, Local Laws & regulatory requirements.
- We certify that the Goods mentioned in this Invoice is/warranted to be of the nature and quality which it/these purports/purport to be.
- Goods are supplied for delivery on "C.O.D" basis or as mutually agreed. Our responsibility continues till the goods are handed over to the Customer or as mutually agreed.
- The amount of cost of Bottles & Plastic Cans are included in the transaction value of beverages.
- The usage cost of overlayer sheets & pallets are included in the transaction value of beverages.

Whether reverse charge is applicable? (Yes/No) - No	Received in Order and in good Condition	MOON BEVERAGES LIMITED (G.NOIDA)
Declaration: Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer Remarks :	Driver's Signature	Authorized Signatory

G.E. No. 20107
 Date .. 13/07/25 Time 14:40
 Vehicle No. DL01MB4309
 Signature John