

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM163SJ1Z1
PAN No. AAACM163SJ
FSSAI No. 10012051000390

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

WARARRANTY : 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 : 07ABICSA530M1Z0
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 : ABICSA530M

Ship to Address
Party Code : 2000673 GSTIN : 07ABICSA530M1Z0
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 : ABICSA530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015404 SO No : 50-0253786
Invoice Date & Time : 20-12-2025 At 18:43:HR.
Transporter : PUJA TRANSPORT SERVICES
Vehicle No. : UP16KT0046
Mode of Transport : BY ROAD
LT No : 1962
Customer PO No. / Date : /
Ack no : 142519088144296
Ack Date Time : 2025-12-20 18:46:00
Eway-Bill No : 421662057113
Eway-Bill Date Time : 2025-12-20 18:46:00
Eway-Bill Expiry Date Time : 2025-12-21 23:59:00



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 %	TAX %		AMOUNT (RS) TAX %	TAX %		AMOUNT (RS) TAX %	TAX %			
Karley Soda 750 ml PET X24-QMRP-18) KDSJ25125-D1 16/12/2025 270.0	22011020	24	270.00	238.10	64287.00	0.00	64287.00	3214.35	5.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67501.35	
TCS																		0.00
TOTAL					270.00		64287.00	3214.35		0.00	0.00	0.00	0.00	0.00	0.00	0.00	67501.35	

Total Tax Amount (in Figure & words) : Rs. 3214.35 Rupees Three Thousand Two Hundred Fourteen Rupees and Thirty Five Paise Only
Total Invoice Value (in Figure & words) : Rs. 67501.35 Rupees Sixty Seven Thousand Five Hundred One Rupees and Thirty Five Paise Only

Scale :- 0 ILS-R: 16 | PP- 61

Returnable Assets Detail:



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1687PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000390

ZB/1, EGOTTECH-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 : 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)
 602221, Naurang House, KG MARG, Kasturba Gandhi
 Mang 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, Khazra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Piece of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015404 SO No : SO-0253796
 Invoice Date & Time : 20-12-2025 AT 18:43HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 LR No : 1962
 Customer PO No. / Date : /
 Ack no : 142519088144296
 Ack Date Time : 2025-12-20 18:46:00
 Eway-Bill No : 421662057113
 Eway-Bill Date Time : 2025-12-20 18:46:00
 Eway-Bill Expiry Date Time : 2025-12-21 23:59:00



- IRN No : 192552a2gcd01c35006df6e3f660783591243335bc890a4c3fc213e95a6114da
1. The buyer certifies 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 by us & that the transaction of supply covered by this Tax Invoice has been effected by us.
 2. The above mentioned shall be accounted for in the Turnover of supply while filing of return & due Tax, if any, payable on the supply.
 3. Subject to Local Provident Attribution only.
 4. Goods once shipped will not be taken back.
 5. The Glass Bottles & Plastic Crates marked with proprietary Trade Mark of The Coca-Cola Company are exclusive property of Moon Beverages Limited.
 6. The Glass Bottles, Plastic Crates, Jars, Cylinders, Pails (Containers) are not supplied. Only the Beverages contained in the Bottles & Cds contained in the Cylinder are supplied & hence other containers & Engines are to be returned to MBL upon supply of Beverages.
 7. WARRANTY: This to certify that the items supplied through this invoice are tested & released by us, it meets company standard, Local Laws & regulatory requirements.
 8. We certify that the foods mentioned in this invoice are warranted to be of the nature and quality which it purports to be.
 9. Goods are supplied for delivery on "FOC" basis or as mutually agreed. Our responsibility continues till the goods are handed over to the Customer or as mutually agreed.
 10. The unprinted cost of Bottles & Plastic Crates are included in the transaction value of beverages.
 11. The unprinted cost of transporter charges & duties 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)
Driver's Signature	<p>FOR MOON</p> <p>Authorized Signatory</p> <p>Authorised Signatory</p>



ORIGINAL FOR RECEIPT