

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED (G.NOIDA)

OUT-WARD



CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 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 - 201016
 Telephone No:
 Email:
 State & Code: UTTAR PRADESH-09

MOON Beverages Ltd.

Gr. Noida

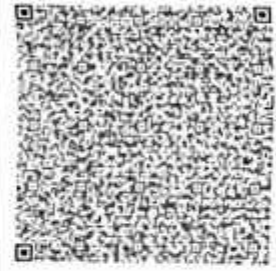
G.E. No. 8116
 Date: 10/10/25 Time 12:30
 Vehicle No. DL01MB4309
 Signature: [Signature]

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, 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-25-012035 SO No : SO-0219911
 Invoice Date & Time : 10-10-2025 At 22:18HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518525234323
 Ack Date Time : 2025-10-10 22:21:00
 Eway-Bill No : 471632211913
 Eway-Bill Date Time : 2025-10-10 22:21:00
 Eway-Bill Expiry Date Time : 2025-10-11 23:59:00



IRN No : 225794409d5e2f30c9a2b0b3256fe301b031bcb5a3c649b1434c569ce104f933

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) KCNA25167 30/09/2025 75.0	22021010		75.00 CASE	428.57	32142.75		32142.75	12857.10 40.0				44999.85
Coca-Cola 750 ml PET X24-(MRP-40) KDSH25133-D1 05/10/2025 40.0	22021010		40.00 CASE	439.29	17571.60		17571.60	7028.64 40.0				24600.24
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25166 28/09/2025 50.0	22021010		50.00 CASE	428.57	21428.50		21428.50	8571.40 40.0				29999.90
Diet Coke 160 ml CAN X36-(MRP-25) KCNA25174 09/10/2025 40.0	22021010		40.00 CASE	457.14	18265.60		18265.60	7314.24 40.0				25599.84
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25164 27/09/2025 120.0	22021010		120.00 CASE	553.57	66428.40		66428.40	26571.36 40.0				92999.76
Schweppes Tonic Water 300 ml CAN X24- (MRP-60) KCNA25165 27/09/2025 120.0	22021010		120.00 CASE	553.57	66428.40		66428.40	26571.36 40.0				92999.76

SMS SUPPLY PORT PVT LTD.
 [Signature]
 10/10/25

