



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

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

**MOON BEVERAGES LIMITED (G.NOIDA)**

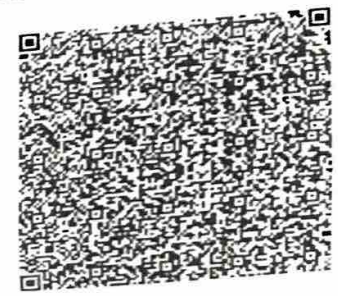
2B/1, ECOTECH-III, UDYOG KENDRA-2  
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
 201303  
 INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email

**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)**  
 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-25-007334** SO No : **SO-0160311**  
 Invoice Date & Time : 10-07-2025 At 16:29HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB4309  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517798451691  
 Ack Date Time : 2025-07-10 16:31:00  
 Eway-Bill No : 421591489416  
 Eway-Bill Date Time : 2025-07-10 16:31:00  
 Eway-Bill Expiry Date Time : 2025-07-11 23:59:00



IRN No : 673c18e6ce62491a996ff2b7fd2af4d8a8dfea79e6d2ee8a23d25bac5a180f16

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) KCNA25096 23/06/2025 150.0	22021010	24	CASE	150.00	442.86	66429.00	66429.00	18600.12			7971.48	93000.60
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25110-D1 22/06/2025 60.0	22021010	24	CASE	60.00	485.71	29142.60	29142.60	8159.93			3497.11	40799.64
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25083 28/05/2025 10.0	22021010	36	CASE	10.00	464.29	4642.90	4642.90	1300.01			557.15	6500.06
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25092 14/06/2025 20.0	22021010	24	CASE	20.00	442.86	8857.20	8857.20	2480.02			1062.86	12400.08
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25095 20/06/2025 110.0	22021010	24	CASE	110.00	442.86	48714.60	48714.60	13640.09			5845.75	68200.44
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25086 03/06/2025 10.0	22021010	24	CASE	10.00	442.86	4428.60	4428.60	1240.01			531.43	6200.04
Kinley Soda 750 ml PET X24-(MRP-20)	22011020			40.00	245.76	9830.40	9830.40	1769.47				11599.87

*Received*  
 SMS SUPPLY PORT  
 11/7/25



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 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

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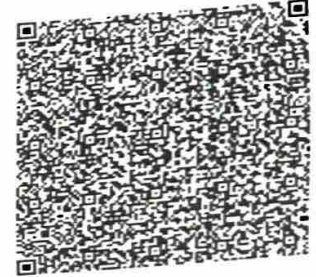
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 Ph No. :  
 StateCode / State : 07 / DL  
 PAN : ABICS4530M

**Ship to Address**

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0  
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 110037  
 INDIA  
 StateCode / State : 07 / DL  
 PAN : ABICS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

**Invoice No : CN-SI-25-007334** SO No : SO-0160311  
**Invoice Date & Time : 10-07-2025 At 16:29HRS.**  
**Transporter : OTHER**  
**Vehicle No. : DL01MB4309**  
**Mode of Transport : BY ROAD**  
**Lr No : N/A**  
**Customer PO No. / Date : /**  
**Ack no : 142517798451691**  
**Ack Date Time : 2025-07-10 16:31:00**  
**Eway-Bill No : 421591489416**  
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**Eway-Bill Expiry Date Time : 2025-07-11 23:59:00**



IRN No : 673c18e6ce62491a996ff2b7fd2af4d8a8dfea79e6d2ee8a23d25bac5a180f16

Item Description	Quantity	Unit	MRP	Discount	Net Price	Tax	Total	Net Total	Grand Total		
KDHB25108-D1 20/06/2025 40.0	24	CASE				18.0					
limca 300 ml CAN X24-(MRP-40)	22021010	10.00	442.86	4428.60	4428.60	1240.01		531.43	6200.04		
KCNA25103 04/07/2025 10.0	24	CASE				28.0		12.0			
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	50.00	553.57	27678.50	27678.50	7749.98		3321.42	38749.90		
KCNA25091 14/06/2025 50.0	24	CASE				28.0		12.0			
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	100.00	553.57	55357.00	55357.00	15499.96		6642.84	77499.80		
KCNA25104 05/07/2025 100.0	24	CASE				28.0		12.0			
SPRITE 300 ML CAN X24-(MRP-40)	22021010	30.00	442.86	13285.80	13285.80	3720.02		1594.30	18600.12		
KCNA25090 13/06/2025 30.0	24	CASE				28.0		12.0			
Sprite 750 ml PET X24-(MRP-40)	22021010	20.00	485.71	9714.20	9714.20	2719.98		1165.70	13599.88		
KDHB25107-D2 19/06/2025 20.0	24	CASE				28.0		12.0			
Thums Up 300 ml CAN X24-(MRP-40)	22021010	20.00	442.86	8857.20	8857.20	2480.02		1062.86	12400.08		
KCNA25102 03/07/2025 20.0	24	CASE				28.0		12.0			
TCS									0.00		
<b>TOTAL</b>			<b>630.00</b>	<b>291366.60</b>	<b>0.00</b>	<b>291366.60</b>	<b>80599.62</b>	<b>0.00</b>	<b>0.00</b>	<b>33784.33</b>	<b>405750.55</b>