

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1967PLC173892	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	
	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. : StateCode / State : 07 / DL PAN : ABICS4530M	Ship to Address Party Code : 2000673 GSTIN : 07ABICS4530M120 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-25-008966 SO No : SO-0181563 Invoice Date & Time : 11-08-2025 At 19:53HRS. Transporter : OTHER Vehicle No. : DL01MA7388 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518041273187 Ack Date Time : 2025-08-11 19:57:00 Eway-Bill No : 421605275938 Eway-Bill Date Time : 2025-08-11 19:57:00 Eway-Bill Expiry Date Time : 2025-08-12 23:59:00
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IRN No : 5ee5b177d181e2f02f74a85ee73bf8c6a9f4bc3f59a1a0fb000e1aa02b6c2aeb

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 750 ml PET X24-(MRP-40) KDHB25126-D2 22/07/2025 80.0	22021010	80.00	38856.80	485.71	38856.80		38856.80	10879.90			4662.82	54399.52
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25083 28/05/2025 3.0	22021010	3.00	1392.87	464.29	1392.87		1392.87	390.00			167.14	1950.01
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25118 27/07/2025 20.0	22021010	20.00	8857.20	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25127 07/08/2025 50.0	22021010	50.00	26785.50	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25129 07/08/2025 20.0	22021010	20.00	10714.20	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60) KCNA25113 17/07/2025 100.0	22021010	100.00	55357.00	553.57	55357.00		55357.00	15499.96			6642.84	77499.80
								28.0			12.0	

11/8/25

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IN No.
 GSTIN No. U15549UP1987PLC173892
 PAN No. 09AAACM1835J1Z1
 FSSAI No. AAACM1835J
 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:

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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-25-008968 SO No : SO-0181563
 Invoice Date & Time : 11-08-2025 At 19:53HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA7388
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518041273187
 Ack Date Time : 2025-08-11 19:57:00
 Eway-Bill No : 421605275938
 Eway-Bill Date Time : 2025-08-11 19:57:00
 Eway-Bill Expiry Date Time : 2025-08-12 23:59:00



IRN No : 5ee5b177d181e2f02f74a85ee73bf0c6a9f4bc3f59a1a0fb000e1aa02b6c2aeb

Schwepes Soda Water 300 ml CAN X24- (MRP-60)	KCNA25089 12/06/2025 50.0	22011020		50.00	656.78	32839.00		32839.00	5911.02			38750.02
Schwepes Tonic Water 300 ml CAN X24- (MRP-60)	KCNA25104 05/07/2025 100.0	22021010	24	CASE	553.57	55357.00		55357.00	15499.96		6642.84	77499.80
Schwepes Water 500 ml Pet x24 (CORRUGATED BOX)-(MRP-70)	KCND25009 17/08/2025 20.0	22011010	24	CASE	711.86	14237.20		14237.20	2562.70		12.0	16799.90
Sprite 180 ml CAN X36-(MRP-25)	KCNA25080 23/05/2025 10.0	22021010	36	CASE	464.29	4642.90		4642.90	1300.01		557.15	6500.06
SPRITE 300 ML CAN X24-(MRP-40)	KCNA25118 26/07/2025 50.0	22021010	24	CASE	442.86	22143.00		22143.00	6200.04		2657.16	31000.20
Sprite 330 ml CAN X24-(MRP-70)	KCNA25128 07/08/2025 20.0	22021010	24	CASE	535.71	10714.20		10714.20	2999.98		1285.70	14999.88
Sprite 750 ml PET X24-(MRP-40)	KDHB25128-D2 26/07/2025 35.0	22021010	24	CASE	485.71	16999.85		16999.85	4759.96		2039.96	23799.79
Thums Up 180 ml CAN X 36-(MRP-25)		22021010		2.00	464.29	926.58		926.58	260.00		111.43	1300.01

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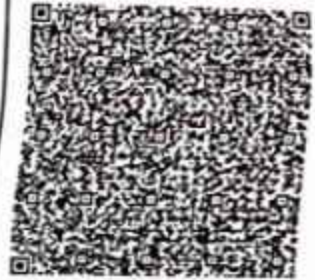


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IRN No : 5ee5b177d181e2f02f74a85ee73bf5c6a9f4bc3f59a1a0fb000e1aa02b6c2aeb

Item Description	Qty	Unit	Case	Net Value	Taxable Value	CGST	SGST	Total Tax	Total Value
KCNA25100 28/06/2025 2.0	36	CASE						28.0	12.0
Thums Up 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30			4499.96	1928.56
KCNA25121 28/07/2025 30.0	24	CASE						28.0	12.0
Thums Up 750 ml PET X24-(MRP-40)	22021010		15.00	485.71	7285.65			2039.96	874.28
KDHB25127-D2 24/07/2025 15.0	24	CASE						28.0	12.0
TCS									0.00
TOTAL			605.00		323182.25	0.00	323182.25	85783.41	33132.72
									442098.38

Total Tax Amount (in Figure & words) : Rs. 118916.13 Rupees One Lakh Eighteen Thousand Nine Hundred Sixteen Rupees and Thirteen Paise Only
Total Invoice Value (in Figure & words) : Rs. 442098.38 Rupees Four Lakh Forty Two Thousand Ninety Eight Rupees and Thirty Eight Paise Only

Returnable Assets Detail:	Crate :- 0	OUT WARD Moon Beverages Ltd Gr. No:da
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B.E. No. 4578
Date 11/8/25 Time 19:55
Vehicle No. DL01MA7388
Signature (A)