

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

ORIGINAL FOR THE CLIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1887PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360 **09**

28/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-
 201303-INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201070
 Telephone No:
 Email:
 State & Code: UTTAR PRADESH-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, Kharsa 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-25-018060 SD No : SO-0250725
 Invoice Date & Time : 12-12-2025 At 22:12HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0948
 Mode of Transport : BY ROAD
 Lr No : 1923
 Customer PO No. / Date : /
 Ack no : 142519029138854
 Ack Date Time : 2025-12-12 22:17:00
 Eway-Bill No : 45105864745
 Eway-Bill Date Time : 2025-12-12 22:17:00
 Eway-Bill Expiry Date Time : 2025-12-13 23:59:00



IRN No : 60e7273598658e0b0938931411825e044d7182fe91a362b95898330a2feb48c

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		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)	22021010	200.00	24	425.00	83000.00		83000.00	34000.00				117000.00
KCNA25215 05/12/2025 200.0			24					40.0				
Coca-Cola 330 ml CAN X24 (MRP-70)	22021010	90.00	24	500.00	25000.00		25000.00	10000.00				35000.00
KCNA25180 15/10/2025 50.0			24					40.0				
Coca-Cola 750 ml PET X24 (MRP-40)	22021010	110.00	24	439.29	48321.90		48321.90	19328.78				67650.68
KDHB25181-D1 12/11/2025 45.0 KDHB25186-D1 21/11/2025 85.0			24					40.0				
Coke Zero 330 ml CAN X24 (MRP-70)	22021010	90.00	24	500.00	25000.00		25000.00	10000.00				35000.00
KCNA25185 18/10/2025 50.0			24					40.0				
Fanta Orange 300 ml CAN X24 (MRP-40)	22021010	15.00	24	425.00	6375.00		6375.00	2550.00				8925.00
KCNA25216 07/12/2025 15.0			24					40.0				
Fanta Orange 330 ml CAN X24 (MRP-70)	22021010	10.00	24	500.00	5000.00		5000.00	2000.00				7000.00
KCNA25184 18/10/2025 10.0			24					40.0				


 12/12/25

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MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549UP1987PLC173892
 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:
 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 : 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, Khastara No-11B3 & 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-25-015060 SO No : SO-0250725
 Invoice Date & Time : 12-12-2025 At 22:12HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lr No : 1923
 Customer PO No. / Date : /
 Ack no : 142519029138854
 Ack Date Time : 2025-12-12 22:17:00
 Eway-Bill No : 451658547745
 Eway-Bill Date Time : 2025-12-12 22:17:00
 Eway-Bill Expiry Date Time : 2025-12-13 23:59:00



IRN No : 60e7273598658e0b0938931411825eb44d71829e91a352b95896830a27feb46c

Limca 750 ml PET X24-(MRP-40)	22021010	20.00	439.29	6785.80		6785.80	3514.32			12306.12
KDH25183-D1 10/10/2025 8.0	24	CASE					40.0			
KDH25187-D1 22/11/2025 12.0										
Schweppe Tonic Water 300 ml CAN X24-(MRP-60)	22021010	150.00	567.14	83571.00		83571.00	33426.40			118995.40
KCNA25214 04/12/2025 150.0	24	CASE					40.0			
SPRITE 300 ML CAN X24-(MRP-40)	22021010	150.00	425.00	63750.00		63750.00	25500.00			89250.00
KCNA25203 16/11/2025 150.0	24	CASE					40.0			
Sprite 330 ml CAN X24-(MRP-70)	22021010	20.00	500.00	10000.00		10000.00	4000.00			14000.00
KCNA25182 17/10/2025 20.0	24	CASE					40.0			
Sprite 750 ml PET X24-(MRP-40)	22021010	105.00	439.29	46125.45		46125.46	18450.18			64575.63
KDH25182-D1 13/11/2025 105.0	24	CASE					40.0			
TCS										9.80
TOTAL			880.00	406929.15	0.00	406929.15	182771.66	0.00	0.00	569700.81

Total Tax Amount (in Figure & words) : Rs. 182771.66 Rupees One Lakh Sixty Two Thousand Seven Hundred Seventy One Rupees and Sixty Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 569700.81 Rupees Five Lakh Sixty Nine Thousand Seven Hundred Rupees and Eighty One Paise Only