

(Section 31 of CGST/UPGST Act, 2017)

Tax Invoice

DUPLICATE FOR TRANSPORTER



MOON BEVERAGES LTD SAHIBABAD MT

| | | |
|------------------|-----------------------|--|
| CIN No. | U15349UP1997PLC173692 | A-32, SITE-V, INDUSTRIAL AREA SAHIBABAD |
| GSTIN No. | 09AAACM1635J1Z1 | GHAZIABAD, GHAZIABAD-UTTAR PRADESH, |
| PAN No. | AAACM1635J | 201010, INDIA |
| FSSAI No | 10012051000093 | Regd Office: A-32, SITE-V, INDUSTRIAL AREA SAHIBABAD - 201010 |
| | | 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 | Ship to Address | Invoice No : MT-SI-25-016414 | SO No : SO-0262967 |
| Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) G02/21, Naurang House, KG MARG, Kasturba Gandhi Bldg Area NEW DELHI-NEW DELHI- 110001-INDIA | Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E, Left Side Porton Pocket-5, Block-B, Kharsia No-1183 & 1177 Rangpur Extension NEW DELHI-NEW DELHI-NEW DELHI- 1100037-INDIA | Invoice Date & Time : 13-01-2026 At 15:17HRS | |
| Pin No. : StateCode / State : 07 / DL PAN : ABICSA4530M Delivery Terms : Phcos are FOR Destination | StateCode / State : 07 / DL PAN : ABICSA4530M Delivery Terms : Phcos are FOR Destination | Transporter : OTHER | |
| | | Vehicle No. : DL01LA01211 | |
| | | Mode of Transport : BY ROAD | |
| | | Lr No : NA | |
| | | Customer PO No. / Date : / | |
| | | Ack no : 142619201697622 | |
| | | Ack Date Time : 2026-01-13 15:24:00 | |
| | | Eway-Bill No : 491672120000 | |
| | | Eway-Bill Date Time : 2026-01-13 15:24:00 | |
| | | Eway-Bill Expiry Date Time : 2026-01-14 23:59:00 | |



| DESCRIPTION OF GOODS BATCH NO/MFG DATE | HSN / SAC Code / Style | MRP Per Bottle HOB | QTY UOM | RATE (RS.) | TOTAL (RS.) | DISCOUNT (RS.) | Taxable Value (RS.) | IGST AMOUNT (RS) TAX % | CGST AMOUNT (RS) TAX % | SGST AMOUNT (RS) TAX % | Compensation CESS AMOUNT (RS) TAX % | Total Value (RS.) |
|---|---------------------------|--------------------------|------------|---------------|----------------|-------------------|------------------------|------------------------------|------------------------------|------------------------------|--|----------------------|
| Deer-Quiz 2 Ltr PET X9-(MRP-99) | 22021010 | 9 | 20.00 | 392.86 | 7857.20 | | 7857.20 | 3142.88 | 40.0 | | | 11000.08 |
| *UGA25154-D2 16-12-2025 12.0 | | | | | | | | | | | | |
| KCSA25154-D2 10-12-2025 0.0 | | | | | | | | | | | | |
| Case-Case 250 ML PET X30-(MRP-23) | 22021010 | 30 | 45.00 | 215.71 | 12656.95 | | 12656.95 | 5142.78 | 40.0 | | | 17999.73 |
| KDKA25231-D2 29-12-2025 45.0 | | | | | | | | | | | | |
| Deli Case 330 ml CAN X24-(MRP-70) | 22021010 | 24 | 30.00 | 500.00 | 15000.00 | | 15000.00 | 6003.00 | 40.0 | | | 21000.00 |
| KCNKA25222 14-12-2025 39.0 | | | | | | | | | | | | |
| Panta Orange 180 ml CAN X36-(MRP-25) | 22021010 | 36 | 2.00 | 457.14 | 914.28 | | 914.28 | 365.71 | 40.0 | | | 1279.99 |
| KCNKA25188 05-11-2025 2.0 | | | | | | | | | | | | |
| Panta Orange 2 Ltr PET X9-(MRP-99) | 22021010 | 9 | 3.00 | 392.86 | 1178.58 | | 1178.58 | 471.43 | 40.0 | | | 1650.01 |
| KCNKA25182-D1 05-11-2025 3.0 | | | | | | | | | | | | |
| Cola Orange 330 ml CAN X24-(MRP-29) | 22021010 | 24 | 2.00 | 500.00 | 1000.00 | | 1000.00 | 403.00 | 40.0 | | | 1400.00 |
| KCNKA25184 18-10-2025 2.0 | | | | | | | | | | | | |



Tax Invoice

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DUPLICATE FOR TRANSPORTER

MOON BEVERAGES LTD SAHIBABAD MT

CIN No. U15549UP1937PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000003

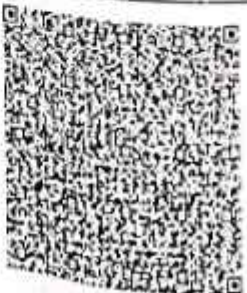
A-32 SITE-IV INDUSTRIAL AREA SAHIBABAD
 GHAZIABAD-GHAZIABAD-UTTAR PRADESH-
 201010-INDIA
 Regd Office: A-32 SITE-IV INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No.
 Email
 State & Code: UTTAR PRADESH-09

WARRANTY : We hereby certify that food / goods 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 : 2000873
 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD (DELHI)
 602/21 Naurang House KG MARG, Kirtiuda Gandhi
 Mang Aree
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABICS4530M

Ship to Address
 Party Code : 2000873 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD (DELHI)
 Plot No-120 E, Left Side Podium Focetal-5,
 Block-B, Kharia 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 : MT-SI-25-016414 SO No : 50-0262867
 Invoice Date & Time : 13-01-2026 AT 15:17:HS
 Transporter : OTHER
 Vehicle No : DL01LAQ4211
 Mode of Transport : BY ROAD
 Lr No : NA
 Customer PO No. / Date : /
 Ack no : 142019201697622
 Ack Date Time : 2026-01-13 15:24:00
 Eway-Bill No : 491672120000
 Eway-Bill Date Time : 2026-01-13 15:24:00
 Eway-Bill Expiry Date Time : 2026-01-14 23:59:00



| IRN No. : 16767956178570227474686987458698984d66081154a764c2971556d197 | | | | | | | | | | |
|--|----------|-------|--------|----------|---------|--------|------|--|--|----------|
| Linces 150 ml CAN X26-(MRP-25) | 22021010 | 1.00 | 457.14 | 457.14 | 457.14 | 182.60 | 40.0 | | | 640.00 |
| KCHRS210 27/11/2025 1.0 | | 30 | CASE | | | 40.0 | | | | 2750.72 |
| Linces 2 LR PET X9-(MRP-99) | 22021010 | 5.00 | 392.60 | 1964.30 | 765.72 | 40.0 | | | | 12360.12 |
| KDSAS1150-D1 09/12/2025 5.0 | | 9 | CASE | | | 40.0 | | | | 11000.26 |
| Linces 750 ml PET X24-(MRP-40) | 22021010 | 20.00 | 430.26 | 8765.60 | 3534.32 | 40.0 | | | | |
| KDHG2010 07/01/2026 20.0 | | 24 | CASE | | | 40.0 | | | | |
| KDHG2010 07/01/2026 20.0 | 22021010 | 20.00 | 392.66 | 7857.20 | 3142.68 | 40.0 | | | | 11000.26 |
| Sprine 2 LR PET X9-(MRP-99) | | 9 | CASE | | | 40.0 | | | | 1996.37 |
| KDSAS214F-D2 17/11/2025 12.0 | | 5.00 | 256.71 | 1428.55 | 571.42 | 40.0 | | | | 1996.37 |
| KDSAS214F-D2 17/11/2025 8.0 | 22021010 | 5.00 | 256.71 | 1428.55 | 571.42 | 40.0 | | | | 1996.37 |
| Thums Up 250 ml PET X33-(MRP-20) | | 30 | CASE | | | 40.0 | | | | 21600.20 |
| KCP-4126004-D1 03/01/2026 5.0 | 22021010 | 30.00 | 500.00 | 15000.00 | 6000.00 | 40.0 | | | | 6150.25 |
| Thums Up 330 ml CAN X24-(MRP-72) | | 24 | CASE | | | 40.0 | | | | |
| KONAS219 11/12/2025 30.0 | 22021010 | 10.00 | 439.26 | 4392.90 | 1757.16 | 40.0 | | | | |
| Thums Up 750 ml PET X24-(MRP-40) | | 24 | CASE | | | 40.0 | | | | |
| KCHRS197 28/12/2025 10.0 | 22021010 | 24 | CASE | | | 40.0 | | | | 0.22 |

Tax Invoice

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DUPLICATE FOR TRANSPORTER

MOON BEVERAGES LTD SAHIBABAD MT

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| CIN No. | U15549UP1997PLC173892 | A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD-GHAZIABAD-UTTAR PRADESH- 201010,INDIA |
| GSTIN No. | 09AAACM1635J1Z1 | Rajd Office A-32 SITE-IV INDUSTRIAL AREA, SAHIBABAD - 201010 |
| PAN No. | AAACM1635J | Telephone No. |
| FSSAI No | 10012051000093 | 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

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| Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD, (DELHI) 602/21, Haurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No : StateCode / State : 07 / DL PAN : ABICS4530M | Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD, (DELHI) Plot No-126 E, Left Side Partition Pocket-5, Block-E, Khastar 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 : MT-SI-26-016414 Invoice Date & Time : 13-01-2025 At 15:17HRS Transporter : OTHER Vehicle No. : DL01LVA04211 Mode of Transport : BY ROAD LT No : NA Customer PO No. / Date : / Ack no : 142619261697622 Ack Date Time : 2026-01-13 15:24 00 Eway-Bill No : 491672120000 Eway-Bill Date Time : 2026-01-13 15:24 00 Eway-Bill Expiry Date Time : 2026-01-14 23:59 00 | |



| | | | | | | | | | |
|--|--------|----------|------|----------|----------|------|------|------|-----------|
| IRN No : 9757959717857922747ecbe618715fba8f6c4d60811fa12a1c2671559d117 | 193.00 | 78692.90 | 0.00 | 78692.90 | 31477.16 | 0.00 | 0.00 | 0.00 | 110170.06 |
| TOTAL | | | | | | | | | |

Total Tax Amount (in Figure & words) : Rs. 31477.16 Rupees. Thirty One Thousand Four Hundred Seventy Seven Rupees and Sixteen Paise Only
Total Invoice Value (in Figure & words) : Rs. 110170.06 Rupees. One Lakh Ten Thousand One Hundred Seventy Seven Rupees and Six Paise Only

Returnable Assets Detail:

| | |
|----------|--|
| Case - 0 | |
|----------|--|