

(Section 31 of CGST/PGST Act, 2017)

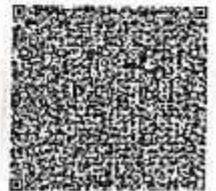


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH- 201303-INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360 09	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 : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 60221, 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-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-25-018235 SO No : SO-0253109 Invoice Date & Time : 13-01-2026 At 12:10HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16PT8846 Mode of Transport : BY ROAD Lr No : 2037 Customer PO No. / Date : / Ack no : 142619279936245 Ack Date Time : 2026-01-13 12:17:00 Eway-Bill No : 441672019572 Eway-Bill Date Time : 2026-01-13 12:17:00 Eway-Bill Expiry Date Time : 2026-01-14 23:59:00
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IRN No : 586234362acd26bec8f0c542bd3a0cd9c95d754de6636d6e2441d936456a1b85

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)	22021010		125.00	425.00	53125.00		53125.00	21250.00				74375.00
KCNA25234 29/12/2025 125.0		24	CASE					40.0				
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		70.00	500.00	35000.00		35000.00	14000.00				49000.00
KCNA25220 12/12/2025 70.0		24	CASE					40.0				
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		50.00	439.29	21964.50		21964.50	8785.80				30750.30
KDH825196 25/12/2025 50.0		24	CASE					40.0				
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		40.00	500.00	20000.00		20000.00	8000.00				28000.00
KCNA25223 14/12/2025 40.0		24	CASE					40.0				
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		100.00	425.00	42500.00		42500.00	17000.00				59500.00
KCNA25002 01/01/2026 100.0		24	CASE					40.0				
Kinley Soda 750 ml PET X24-(MRP-18)	22011020		120.00	238.10	28572.00		28572.00	11428.80				39999.80
KDSJ25125-D1 16/12/2025 55.0		24	CASE					40.0				
KDSJ25127-D2 27/12/2025 65.0												

OUT-WARD
Moon Beverages Ltd.
Gr. Noida

Arshad
13/1/26

GE. No. 1347
Date 13/1/26 Time 12:50
Vehicle No. 8646
Signature

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act, 2017)

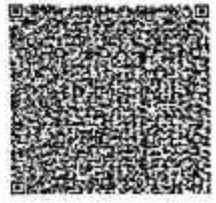
MOON BEVERAGES LIMITED (G.NOIDA)



Party No. : U15549UP1987PLC173892 GSTIN No. : 09AAACM1835J1Z1 PAN No. : AAACM1835J 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, SAHABABAD - 201010 Telephone No: Email: State & Code: UTTAR PRADESH-09
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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 : 07ABIC54530M1Z0 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 : ABIC54530M	Ship to Address Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E , Left Side Porion Packet-5, Block-B, Khasra No-1183 & 1177 Rangouri Extension NEW DELHI-NEW DELHI-NEW DELHI- 110007-INDIA StateCode / State : 07 / DL PAN : ABIC54530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-018236 SO No : SO-0283109 Invoice Date & Time : 13-01-2026 At 12:10HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16PT8646 Mode of Transport : BY ROAD Lr No : 2037 Customer PO No. / Date : / Ack no : 142619279936245 Ack Date Time : 2026-01-13 12:17:00 Eway-Bill No : 441672019972 Eway-Bill Date Time : 2026-01-13 12:17:00 Eway-Bill Expiry Date Time : 2026-01-14 23:59:00
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Item Description	QTY	UNIT	MRP	DISC	NET	TAX	TOTAL
Limca 300 ml CAN X24-(MRP-40)	24	CASE	425.00		2125.00		2975.00
KCNA25231 28/12/2025 5.0	24	CASE	5.00		120.00		120.00
Schwappa Water 500 ml Pet x24 (T)-(MRP-35)	24	CASE	80.00	209.52	16761.60		17559.60
BRTL5250163 15/11/2025 80.0	24	CASE	5.00		120.00		120.00
Sprite 330 ml CAN X24-(MRP-70)	24	CASE	20.00	500.00	10000.00		14000.00
KCNA25221 13/12/2025 20.0	24	CASE	40.00	439.29	17571.60		24600.24
Sprite 750 ml PET X24-(MRP-40)	24	CASE	40.00		960.00		960.00
LDHB25191 13/12/2025 40.0	24	CASE	40.00		960.00		960.00
TCS							0.00
TOTAL			850.00		247619.70	0.00	330800.82

Total Tax Amount (in Figure & words) : Rs. 83181.12 Rupees Eighty Three Thousand One Hundred Eighty One Rupees and Twelve Paise Only
 Total Invoice Value (in Figure & words) : Rs. 330800.82 Rupees Three Lakh Thirty Thousand Eight Hundred Rupees and Eighty Two Paise Only

Returnable Assets Detail: Crate :- 0				
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