

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



MOON BEVERAGES LIMITED (G. NOIDA)

<b>CIN No.</b>	U15548UP1087PLC173892	28/1, 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
<b>GSTIN No.</b>	09AAACM1635J1Z1	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	10012051000360	

**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)

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. : StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FCR Destination	<b>Invoice No</b> : CN-SI-26-005606 <b>Invoice Date &amp; Time</b> : 14-06-2025 At 22:44HRS <b>Transporter</b> : OTHER <b>Vehicle No.</b> : DL01MB3728 <b>Mode of Transport</b> : BY ROAD <b>Lr No</b> : N/A <b>Customer PO No. / Date</b> : / <b>Ack no</b> : 142517599580880 <b>Ack Date Time</b> : 2025-06-14 22:47:00 <b>Eway-Bill No</b> : 431580403462 <b>Eway-Bill Date Time</b> : 2025-06-14 22:47:00 <b>Eway-Bill Expiry Date Time</b> : 2025-06-15 23:59:00
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IRN No : I71994e68f8a391512d4a346ad1e8b1a581ab59bd5e34b418e71f119aa2f303d2

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.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		50.00	442.86	22143.00		22143.00	6200.04 28.0			2897.16	21000.20
KCNA25068 04/06/2025 50.0		24	CASE								12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		30.00	485.71	14571.30		14571.30	4079.96 28.0			1748.96	20239.82
KDH825093 D1 27/05/2025 30.0		24	CASE								12.0	
Krissy Water 500 ml PET X24 (1/1)-(MRP-10)	22011010		100.00	137.29	13729.00		13729.00	2471.22 18.0				16200.22
KCNE25086 09/06/2025 100.0		24	CASE									
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98 28.0			3321.42	38749.96
KCNA25038 15/03/2025 50.0		24	CASE								12.0	
Schwepes Soda Water 300 ml CAN X24-(MRP-60)	22011020		300.00	656.76	187034.00		197034.00	35486.12 18.0				232500.12
KCNA25035 12/03/2025 2.0 KCNA25089 12/06/2025 298.0		24	CASE									
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		75.00	563.57	41517.75		41517.75	11624.97			4982.10	58124.80

DELHI - SMS SUPPLY PORT PVT LTD  
15/6/25

Received



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

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

**UIN 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:

**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)**  
802/21, 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)**  
602/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Area  
NEW DELHI - NEW DELHI  
110001  
INDIA  
StateCode / State : 07 / DL  
PAN : ABICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

**Invoice No :** CN-SI-25-005606 **SO No :** SO-0139170  
**Invoice Date & Time :** 14-06-2025 At 22:44HRS.  
**Transporter :** OTHER  
**Vehicle No. :** DL01MB3728  
**Mode of Transport :** BY ROAD  
**Lr No :** N/A  
**Customer PO No. / Date :** /  
**Ack no. :** 142517599560880  
**Ack Date Time :** 2025-06-14 22:47:00  
**Eway-Bill No :** 431580403482  
**Eway-Bill Date Time :** 2025-06-14 22:47:00  
**Eway-Bill Expiry Date Time :** 2025-06-15 23:59:00



**IRN No :** 071994e688a391512d4a346ad1e8b1a68fab59bd5e34b418e71f19aa2f393d2

KCNA25061 12/04/2025 75.0	24	CASE										
SPRITE 300 ML CAN X24-(MRP-40)	22021010		80.00	442.86	35438.60			28.0			12.0	
KCNA25075 17/05/2025 4.0		24	CASE				36428.80	9920.06			4251.46	49600.32
KCNA25090 13/06/2025 76.0								28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		30.00	485.71	14571.30			14571.30	4079.06		1748.56	20399.82
KDHB25094-D2 30/06/2025 30.0		24	CASE						28.0		12.0	
TCS											0.00	
<b>TOTAL</b>			<b>715.00</b>		<b>366673.65</b>	<b>0.00</b>	<b>366673.65</b>	<b>81592.31</b>	<b>0.00</b>	<b>0.00</b>	<b>18709.29</b>	<b>466975.25</b>

Total Tax Amount (in Figure & words) : Rs. 100301.6 Rupees One Lakh Three Hundred One Rupees and Sixty Paise Only  
Total Invoice Value (in Figure & words) : Rs. 466975.25 Rupees Four Lakh Sixty Six Thousand Nine Hundred Seventy Five Rupees and Twenty Five Paise Only

Returnable Assets Detail:	Crute - 0				