

MOON BEVERAGES LIMITED (G.NOIDA)



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

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 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.

Name & Address of Buyer
 Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 60/2/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Delivery Terms : Prices are FOR Destination

Ship to Address
 Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E, Left Side Portion Pocket-5,
 Block-B, Khazra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination



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 TAX %	Total Value (RS.)
								AMOUNT (RS)	TAX %		AMOUNT (RS)	TAX %		AMOUNT (RS)	TAX %			
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25215 09/12/2025 185.0	22021010	24	CASE	185.00	425.00		78625.00	31450.00	40.0		30000.00	40.0						110075.00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25220 12/12/2025 150.0	22021010	24	CASE	150.00	500.00		75000.00				10000.00	40.0						105000.00
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25185 18/10/2025 50.0	22021010	24	CASE	50.00	500.00		25000.00				10000.00	40.0						35000.00
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25217 08/12/2025 250.0	22021010	24	CASE	250.00	425.00		106250.00				42500.00	40.0						148750.00
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25222 14/12/2025 100.0	22021010	24	CASE	100.00	500.00		50000.00				20000.00	40.0						70000.00
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25216 07/12/2025 10.0	22021010	24	CASE	10.00	425.00		4250.00				1700.00	40.0						5950.00
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24	CASE	5.00	500.00		2500.00				1000.00	40.0						3900.00

[Handwritten Signature]
 15/12/25



Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173692	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	Email:
	Slate & Code: UTTAR PRADESH-09

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-25-015175 SO No : SO-0251788 Invoice Date & Time : 15-12-2025 At 19:48HRS. Transporter : PUJJA TRANSPORT SERVICES Vehicle No. : UP16KT0046 Mode of Transport : BY ROAD Lr No : 1936 Customer PO No. / Date : / Ack no : 142519047496486 Ack Date Time : 2025-12-15 19:52:00 Way-Bill No : 461689764611 Way-Bill Date Time : 2025-12-15 19:52:00 Way-Bill Expiry Date Time : 2025-12-16 23:59:00
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IRN No : 174d451c494ee90a50df3b0622203b2975ee7b2e00b331c6d45ed9002a144224	50.00	425.00	21250.00	21250.00	8500.00	25750.00
Thums Up 300 ml CAN X24-(MRP-40)	24	CASE	50.00	21250.00	8500.00	25750.00
KCNA25218 10/12/2025 50.0					-40.0	
Thums Up 330 ml CAN X24-(MRP-70)	24	CASE	50.00	25000.00	10000.00	35000.00
KCNA25219 11/12/2025 50.0					40.0	
Thums Up 750 ml PET X24-(MRP-40)	24	CASE	5.00	2196.45	876.68	3075.03
KDH25164 16/10/2025 5.0					40.0	
TCS						
TOTAL			1,205.00	557582.85	212866.52	770449.37

Total Tax Amount (in Figure & words) : Rs. 212866.52 Rupees Two Lakh Twelve Thousand Eight Hundred Sixty Six Rupees and Fifty Two Paise Only
Total Invoice Value (in Figure & words) : Rs. 770449.37 Rupees Seven Lakh Seventy Thousand Four Hundred Forty Nine Rupees and Thirty Seven Paise Only

Crate :- 0

Returnable Assets Detail:

* Thums up 750ml 5 cases Expired. (30/11/25)