

## Tax invoice

(Section 31 of CGST/UGST Act. 2017)



## MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1087PLC173862	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
GSTIN No.	09AAACM1635J121	
PAN No.	AAACM1635J	
FSSAI No.	10012051000360	

**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

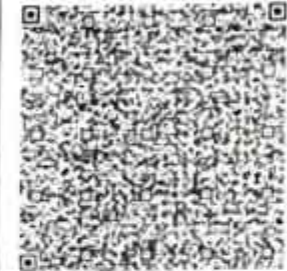
## Name &amp; Address of Buyer

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-120 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-25-007615** SO No : **SO-0163980**  
Invoice Date & Time : 16-07-2025 At 12:25HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB4309  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142517838095513  
Ack Date Time : 2025-07-16 12:27:00  
Eway-Bill No : 411593834848  
Eway-Bill Date Time : 2025-07-16 12:27:00  
Eway-Bill Expiry Date Time : 2025-07-17 23:59:00



IRN No : 45e91b9999b8373debb1596e2840579a5b47f98210e2c61723d9e81e5095f256

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 180 ml CAN X36-(MRP-25)	22021010	30.00	464.29	13928.70		13928.70	3900.04				1671.44	19500.18
KCNA25084 29/05/2025 30.0		36	CASE				28.0				12.0	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	300.00	442.86	132858.00		132858.00	37200.24				15942.96	186001.20
KCNA25096 23/06/2025 300.0		24	CASE				28.0				12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	50.00	535.71	26785.50		26785.50	7499.94				3214.26	37499.70
KCNA25107 12/07/2025 50.0		24	CASE				28.0				12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	40.00	485.71	19428.40		19428.40	5439.95				2331.41	27199.76
KDHB25110-D1 22/06/2025 40.0		24	CASE				28.0				12.0	
Diet Coke 180 ml CAN X36-(MRP-25)	22021010	25.00	464.29	11607.25		11607.25	3250.03				1362.87	16250.15
KCNA25105 07/07/2025 25.0		36	CASE				28.0				12.0	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	50.00	553.57	27678.50		27678.50	7749.98				3321.42	38749.90
KCNA25091 14/06/2025 50.0		24	CASE				28.0				12.0	

Stamp: SMS SUPPLY PORT PVT LTD. NEW DELHI. 16/7/25. Received

(Section 31 of CGST/UPGST Act, 2017)

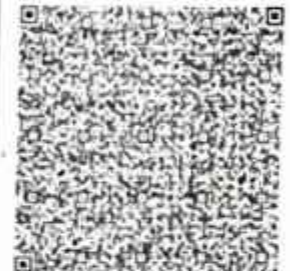


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	L15549UP1987PLC173892	26-1, ECOTECH-III, UDYOG KENDRA-2, NOIDA - GALIYAM BUDDA NAGAR, LITTAI PRADESH 201303 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	07AABC11635J121	
PAN No.	AAACM1635J	
FSSAI No.	10012051000360	

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.

<b>Name &amp; Address of Buyer</b> Party Code - 2000673 GSTIN - 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Nautang 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> 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-25-007615      SO No : SO-0163980 Invoice Date & Time : 16-07-2025 At 12.25HRS. Transporter : OTHER Vehicle No. : DL01MB4309 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517838095513 Ack Date Time : 2025-07-16 12.27.00 Eway-Bill No : 411593834848 Eway-Bill Date Time : 2025-07-16 12.27.00 Eway-Bill Expiry Date Time : 2025-07-17 23.59.00
IRN No : 45e91b9999b8373debb1596e2840579a5b47f98210e2c61723d9e81e5095f256		



✓ Schweppes Soda Water 300 ml CAN X24- (MRP-60)	22011020		50.00	656.78	32839.00		32839.00	5911.02			38750.02
KCNA25089 12/06/2025 50.0		24	CASE					18.0			
✓ Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98		3321.42	38749.98
KCNA25104 05/07/2025 50.0		24	CASE					28.0		12.0	
✓ SPRITE 300 ML CAN X24-(MRP-40)	22021010		110.00	442.86	48714.60		48714.60	13640.09		5845.75	68200.44
KCNA25090 13/06/2025 110.0		24	CASE					28.0		12.0	
✓ Thums Up 300 ml CAN X24-(MRP-40)	22021010		40.00	442.86	17714.40		17714.40	4960.03		2125.73	24800.16
KCNA25102 03/07/2025 40.0		24	CASE					28.0		12.0	
TCS											0.00
<b>TOTAL</b>			<b>745.00</b>		<b>359232.85</b>	<b>0.00</b>	<b>359232.85</b>	<b>97301.30</b>	<b>0.00</b>	<b>0.00</b>	<b>39167.26</b>
											<b>495701.41</b>

Total Tax Amount (in Figure & words) : Rs. 136468.56 Rupees One Lakh Thirty Six Thousand Four Hundred Sixty Eight Rupees and Fifty Six Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 495701.41 Rupees Four Lakh Ninety Five Thousand Seven Hundred One Rupees and Forty One Paise Only

Returnable Assets Detail:	Crate :- 0	G.E. No. ... 2993
		Date ... 16/07/25 Time 12:30
		Vehicle No. ... DL01MB4309
		Signature ...