ORIGINAL FOR RECIPIENT

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	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.	09AAACM1635J1ZI	
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 & 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)
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

SO No : SO-0140566
Invoice No : CN-SI-25-005729
Invoice Date & Time : 16-06-2025 At 20:00HRS.
Transporter : OTHER
Vehcle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517609108503
Ack Date Time : 2025-06-16 20:12:00
Eway-Bill No : 401581050606
Eway-Bill Date Time : 2025-06-16 20:12:00
Eway-Bill Expiry Date Time : 2025-06-17 23:59:00

IRN No : aed0b19751d06d34d734d078aa48c41ad91b71ef6ef693073ed5c592191e0915

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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25088 04/06/2025 210.0 KCNA25088 04/06/2025 100.0	22021010	24	310.00 CASE	442.86	137286.60		137286.60	38440.25 28.0			16474.39 12.0	192201.24
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25093-D2 28/05/2025 120.0	22021010	24	120.00 CASE	485.71	58285.20		58285.20	16319.86 28.0			6994.22 12.0	81599.28
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25083 28/05/2025 4.0	22021010	36	4.00 CASE	464.29	1857.16		1857.16	520.00 28.0			222.86 12.0	2600.02
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25073 15/05/2025 20.0	22021010	24	20.00 CASE	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88
Schweppes Tonic Water 300 ml CAN X24-(MRP-60) KCNA25061 12/04/2025 50.0	22021010	24	50.00 CASE	553.57	27678.50		27678.50	7749.98 28.0			3321.42 12.0	38749.90
SPRITE 300 ML CAN X24-(MRP-40) KCNA25090 13/06/2025 80.0	22021010	24	80.00 CASE	442.86	35428.80		35428.80	9920.06 28.0			4251.46 12.0	49600.32

Received 17/6/25

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FSSAI No	10012051000360	

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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)
602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
StateCode / State : 07 / DL
PAN : ABICS4530M
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Lr No : N/A
Customer PO No. / Date : /
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Ack Date Time : 2025-06-16 20:12:00
Eway-Bill No : 401581050606
Eway-Bill Date Time : 2025-06-16 20:12:00
Eway-Bill Expiry Date Time : 2025-06-17 23:59:00

IRN No : aed0b19751d06d34d734d078aa48c41ad91b71ef6ef693073ed5c592191e0915

Sprite 750 ml PET X24-(MRP-40) KDHB25094-D2 30/05/2025 20.0		22021010	24	20.00 CASE	485.71	9714.20		9714.20	2719.98 28.0			1165.70 12.0	13599.88
	TCS												0.00
	TOTAL			**604.00**		**280964.66**	**0.00**	**280964.66**	**78670.11**	**0.00**	**0.00**	**33715.75**	**393350.52**

Total Tax Amount (in Figure & words) : Rs. 112385.86 Rupees One Lakh Twelve Thousand Three Hundred Eighty Five Rupees and Eighty Six Paise Only
Total Invoice Value (in Figure & words) : Rs. 393350.52 Rupees Three Lakh Ninety Three Thousand Three Hundred Fifty Rupees and Fifty Two Paise Only

Returnable Assets Detail:	Crate -: 0				