



Tax invoice  
(Section 31 of CGST/UPGST Act. 2017)

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

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1ZI  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

**09**

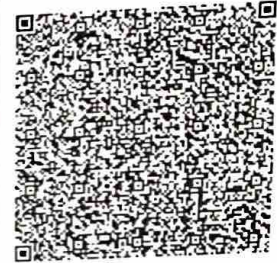
2B/1, ECOTECH-III, UDYOG KENDRA-2  
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-  
 201303-INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:  
 State & Code: UTTAR PRADESH-09

**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)**  
 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-25-010860 SO No : SO-0204917  
 Invoice Date & Time : 19-09-2025 At 13:14HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518342002842  
 Ack Date Time : 2025-09-19 13:17:00  
 Eway-Bill No : 411622756330  
 Eway-Bill Date Time : 2025-09-19 13:17:00  
 Eway-Bill Expiry Date Time : 2025-09-20 23:59:00



IRN No : 783ae6712761929bc3612722276ebd286f90477e000cef285cfe159aa79dc369

| DESCRIPTION OF GOODS<br>BATCH NO/ MFG. DATE | HSN / SAC<br>Code / Style | MRP Per<br>Bottle<br>NOB | Qty<br>UOM    | RATE<br>(RS.) | TOTAL<br>(RS.)   | DISCOUNT<br>(RS.) | Taxable<br>Value (Rs.) | IGST                 | CGST                 | SGST                 | Compensation<br>CESS | Total<br>Value (Rs.) |                  |
|---|---------------------------|--------------------------|---------------|---------------|------------------|-------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------|
|   |                           |                          |               |               |                  |                   |                        | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % |                      |                  |
| Coca-Cola 300 ml CAN X24-(MRP-40)           | 22021010                  |                          | 600.00        | 435.71        | 261426.00        |                   | 261426.00              | 73199.28             |                      |                      |                      | 31371.12             | 365996.40        |
| KCNA25156 16/09/2025 600 0                  |                           | 24                       | CASE          |               |                  |                   |                        | 28.0                 |                      |                      |                      | 12.0                 | 0.00             |
| TCS   |                           |                          |               |               |                  |                   |                        |                      |                      | 0.00                 | 0.00                 | 31371.12             | 365996.40        |
| <b>TOTAL</b>                                |                           |                          | <b>600.00</b> |               | <b>261426.00</b> | <b>0.00</b>       | <b>261426.00</b>       | <b>73199.28</b>      |                      | <b>0.00</b>          | <b>0.00</b>          | <b>31371.12</b>      | <b>365996.40</b> |

Total Tax Amount (in Figure & words) : Rs. 104570.4 Rupees One Lakh Four Thousand Five Hundred Seventy Rupees and Forty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 365996.4 Rupees Three Lakh Sixty Five Thousand Nine Hundred Ninety Six Rupees and Forty Paise Only

Returnable Assets Detail: Crate - 0

**OUT-WARD**  
**Moon Beverages Ltd**  
**Gr. Noida**

*Received*



G.E. No. 6761  
 Date 19/9/25 Time 13:25  
 Vehicle No. DL01MB3728  
 Signature *[Handwritten Signature]*