

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

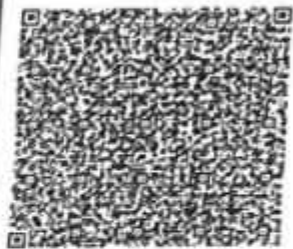


MOON BEVERAGES LIMITED (G.NOIDA)

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.	09AAACM1635J1Z1	
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	Invoice No : CN-SI-26-005918 SO No : SO-0143321 Invoice Date & Time : 19-06-2025 At 15:31HRS. Transporter : OTHER Vehicle No. : DL01MA5670 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517630348345 Ack Date Time : 2025-06-19 15:33:00 Eway-Bill No : 441582220264 Eway-Bill Date Time : 2025-06-19 15:33:00 Eway-Bill Expiry Date Time : 2025-06-20 23:59:00
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IRN No : 1ca960526645c700b7404ed0ec621dd39230ac174519f2d0b1308c19c59d2831

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 300 ml CAN X24-(MRP-40)	22021010		65.00	442.86	28785.90		28785.90	8060.05			3454.31	40300.26
KCNA25088 04/06/2025 65.0		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
KCNA25093 16/06/2025 50.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		40.00	535.71	21428.40		21428.40	5999.95			2571.41	29999.76
KCNA25073 15/05/2025 40.0		24	CASE					28.0			12.0	
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		15.00	535.71	8035.65		8035.65	2249.98			964.28	11249.91
KCNA25055 08/04/2025 15.0		24	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
KCNA25039 16/03/2025 50.0		24	CASE					28.0			12.0	
Sprite 330 ml CAN X24-(MRP-70)	22021010		50.00	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
KCNA25074 16/05/2025 50.0		24	CASE					28.0			12.0	

Received



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PAN No.	AAACM1635J	
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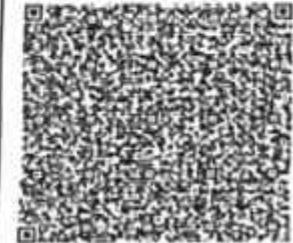
Name & Address of Buyer

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

Invoice No : CN-SI-25-005918 SO No : SO-0143321
 Invoice Date & Time : 19-06-2025 At 15:31HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5670
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517630348345
 Ack Date Time : 2025-06-19 15:33:00
 Eway-Bill No : 441582220284
 Eway-Bill Date Time : 2025-06-19 15:33:00
 Eway-Bill Expiry Date Time : 2025-06-20 23:59:00



IRN No : 1ca960526645c700b7404ed0ec621dd39230ac174519f2d0b1308c19c59d2831

Thums Up 330 ml CAN X24-(MRP-70)	22021010		50.00	535.71	26785.50		26785.50	7499.94		3214.26	37499.70
KCNA25094 16/06/2025 50.0		24	CASE					28.0		12.0	
TCS											0.00
TOTAL			320.00		166284.95	0.00	166284.95	46559.78	0.00	0.00	232798.93

Total Tax Amount (in Figure & words) : Rs. 66513.98 Rupees Sixty Six Thousand Five Hundred Thirteen Rupees and Ninety Eight Paise Only
 Total Invoice Value (in Figure & words) : Rs. 232798.93 Rupees Two Lakh Thirty Two Thousand Seven Hundred Ninety Eight Rupees and Ninety Three Paise Only

Returnable Assets Detail:	Crate - 0			