

MOON BEVERAGES LIMITED (G.NOIDA)



28/1, ECOTECH-III, UDYOG KENDRA-2
NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
Telephone No:
Email:

CIN No. U15548UP1987PLC173892
GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

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.

<p>Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABICSA530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kashiurba Gandhi New Delhi - NEW DELHI 110001 INDIA Ph No : StateCode / State : 07 / DL PAN : ABICSA530M</p>	<p>Ship to Address Party Code : 2000673 GSTIN : 07ABICSA530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E, Left Side Portion Pocket-5, Block-B, Khadra No-1183 & 1177 Rangpuri Extension NEW DELHI - NEW DELHI, NEW DELHI 110037 INDIA StateCode / State : 07 / DL PAN : ABICSA530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination</p>	<p>Invoice No : CN-SI-25-008560 Invoice Date & Time : 02-08-2025 At 17:09HRS. Transporter : OTHER Vehicle No. : DL01NA47368 Mode of Transport : BY ROAD LT No : N/A Customer PO No. / Date : / Ack no : 142517970121277 Ack Date Time : 2025-08-02 17:11:00 Eway-Bill No : 441601634212 Eway-Bill Date Time : 2025-08-02 17:11:00 Eway-Bill Expiry Date Time : 2025-08-03 23:59:00</p>
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DESCRIPTION OF GOODS BATCH NO./MFG. DATE	HSN / SAC Code / Style	Bottle NOB	QTY UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (RS.)	TAX			Total Value (RS.)
								AMOUNT (RS) TAX %	CGST	SGST	
Coke-Cola 180 ml CAN X36-(MRP-25) KCNAA25064 29/05/2025 10.0	22021010	36	10.00	464.29	4642.90		4642.90	1300.01	28.0	557.15	6500.06
Coke-Cola 330 ml CAN X24-(MRP-70) KCNAA25107 12/07/2025 30.0	22021010	24	30.00	535.71	16071.30		16071.30	4499.98	28.0	1928.56	22499.82
Coke Zero 330 ml CAN X24-(MRP-70) KCNAA25109 14/07/2025 20.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98	28.0	1285.70	14999.86
Diet Coke 180 ml CAN X36-(MRP-25) KCNAA25105 07/07/2025 5.0	22021010	36	5.00	464.29	2321.45		2321.45	650.01	28.0	278.57	3250.03
Diet Coke 300 ml CAN X24-(MRP-40) KCNAA25123 30/07/2025 550.0	22021010	24	550.00	442.86	243573.00		243573.00	66200.44	28.0	26228.76	341002.20
Schnepops Ginger Ale 300 ml CAN X24-(MRP-40) KCNAA25113 17/07/2025 50.0	22021010	24	50.00	553.57	27678.50		27678.50	7749.98	28.0	3321.42	38749.90

Received



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

ORIGINAL FOR RECIPIENT



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:

IN 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.

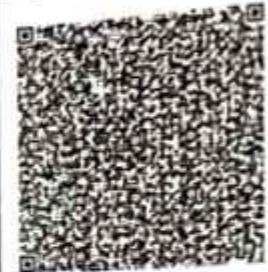
Name & Address of Buyer

Party Code : 2000673
GSTIN : 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-25-008560 SO No : SO-0176607
Invoice Date & Time : 02-08-2025 At 17:09HRS.
Transporter : OTHER
Vehicle No. : DL01MA7368
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517970121277
Ack Date Time : 2025-08-02 17:11:00
Eway-Bill No : 441601634212
Eway-Bill Date Time : 2025-08-02 17:11:00
Eway-Bill Expiry Date Time : 2025-08-03 23:59:00



IRN No : a0ff3d203f8c697fd9df0890df1957296afb94d6e57105d482139b39152e9a14

Item Description	Quantity	Unit	MRP	Discount	Net Price	Tax	Total
Schwappes Soda Water 300 ml CAN X24- (MRP-60)	22011020	24	50.00	656.78	32839.00	32839.00	5911.02
KCNA25089 12/08/2025 50.0							38750.02
Schwappes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	24	50.00	553.57	27678.50	27678.50	7749.98
KCNA25104 05/07/2025 50.0							3321.42
Thums Up 330 ml CAN X24-(MRP-70)	22021010	24	30.00	535.71	16071.30	16071.30	4499.96
KCNA25121 28/07/2025 30.0							1928.56
TCS							28.0
TOTAL			795.00		381590.15	0.00	381590.15
						103561.34	0.00
						0.00	0.00
							41850.14
							527001.63

Total Tax Amount (in Figure & words) : Rs. 145411.48 Rupees One Lakh Forty Five Thousand Four Hundred Eleven Rupees and Forty Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 527001.63 Rupees Five Lakh Twenty Seven Thousand One Rupees and Sixty Three Paise Only

Returnable Assets Detail:	Crete :- 0	OUTWARD	Moon Beverages Ltd.	Gr. Noida
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G.E. No. 4082
Date 2/8/25 Time 17:30
Vehicle No. DL01MA7368
Signature.....