

OUT-WARE
Moon Beverages Ltd.
GE No: 9560

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G. NOIDA)

CIN No. U15549UP1987PLC173992
GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No. 10012051000360

28/1, 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

GE No: 9560
02/11/25 23:30
4309

WARRANTY: We hereby certify that food / food's 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, Neaurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI-NEW DELHI-
110001-INDIA
Ph No :
State Code / 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
State Code / State : 07 / DL
PAN : ABICS4530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-013252 SO No : SO-0233419
Invoice Date & Time : 02-11-2025 At 22:59HRS.
Transporter : OTHER
Vehicle No. : DL01MP4309
Mode of Transport : BY ROAD
LT No : N/A
Customer PO No. / Date : /
Ack no : 142518694649175
Ack Date Time : 2025-11-02 23:01:00
Eway-Bill No : 431641517558
Eway-Bill Date Time : 2025-11-02 23:01:00
Eway-Bill Expiry Date Time : 2025-11-03 23:59:00



IRN No : 75c82b347ab69aa0cad0ff916815059a4c7/bcb42244b54cf713a042263d15624

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		20.00	457.14	9142.80		9142.80	3657.12				12799.92
KCNA25194 30/10/2025 20.0		36	CASE					40.0				
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		100.00	425.00	42500.00		42500.00	17000.00				59500.00
KCNA25180 28/10/2025 100.0		24	CASE					40.0				
Sprite Zero 300 ml CAN X 24-(MRP-40)	22021010		150.00	425.00	63750.00		63750.00	25500.00				89250.00
KCNA25187 24/10/2025 150.0		24	CASE					40.0				
Diet Coke 180 ml CAN X36-(MRP-25)	22021010		50.00	457.14	22857.00		22857.00	9142.80				31999.80
KCNA25195 31/10/2025 50.0		36	CASE					40.0				
Limca 750 ml PET X24-(MRP-40)	22021010		20.00	439.29	8785.80		8785.80	3514.32				12300.12
KDHB25163-D1 16/10/2025 20.0		24	CASE					40.0				
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		150.00	557.14	83571.00		83571.00	33428.40				116999.40
KCNA25190 25/10/2025 15.0		24	CASE					40.0				
KCNA25190 25/10/2025 135.0												

SMS SUPPLY PORT PVT LTD.
NEW DELHI
02/11/25

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

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

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
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IRN No : 75c82b347ab69aa0cad0ff916815059a407bcb42244b54c713a042263d15624

Item Description	HSN	Qty	Unit	Rate	Amount	Taxable Amount	Tax	Total	
Schweppes Soda Water 300 ml CAN X24-(MRP-55)	22011020	100.00	CASE	619.05	61905.00	61905.00	3095.25	65000.25	
KCNA25191 26/10/2025 100.0	24						5.0		
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	100.00	CASE	557.14	55714.00	55714.00	22285.60	77999.60	
KCNA25189 24/10/2025 100.0	24						40.0		
Schweppes Water 500 ml Pet x24 (T)-(MRP-65)	22011010	5.00	CASE	209.52	1047.60	1047.60	52.38	1099.98	
KCND25011 26/06/2025 5.0	24						5.0		
Sprite 180 ml CAN X36-(MRP-25)	22021010	40.00	CASE	457.14	18285.60	18285.60	7314.24	25599.84	
KCNA25137 23/08/2025 40.0	36						40.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	40.00	CASE	500.00	20000.00	20000.00	8000.00	28000.00	
KCNA25183 17/10/2025 40.0	24						40.0		
TCS								0.00	
TOTAL		775.00			387558.80	0.00	387558.80	132990.11	520548.91

Total Tax Amount (In Figure & words) : Rs. 132990.11 Rupees One Lakh Thirty Two Thousand Nine Hundred Ninety Rupees and Eleven Paise Only
 Total Invoice Value (in Figure & words) : Rs. 520548.91 Rupees Five Lakh Twenty Thousand Five Hundred Forty Eight Rupees and Ninety One Paise Only