

Tax Invoice
(Section 31 of CGST/UGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1967PLC173882
 GSTIN No. D9AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

2B/1, ECO TECH-III, UDYOG KENDRA-2
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
 201383
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No.
 Email.

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-26-003733 SO No : SO-0115363
 Invoice Date & Time : 20-05-2025 AI 18:35HRS
 Transporter : OTHER
 Vehicle No. : DL01MB3778
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517406248976
 Ack Date Time : 2025-05-20 18:37:00
 Eway-Bill No : 421579257719
 Eway-Bill Date Time : 2025-05-20 18:37:00
 Eway-Bill Expiry Date Time : 2025-05-21 23:59:00



IRN No : f1077342eb2f328dfa5ecfb0d6c3c2bdcbeadfab99b7e6b8ad481116fc816dca

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		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	170.00	442.86	75286.20	75286.20	21050.14	26.0				3024.54	1,05,400.84
KCNA25071 13/05/2025 170.0		24	CASE								12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010	130.00	442.86	57571.80	57571.80	16120.10	26.0				604.92	63,636.82
KCNA25077 18/05/2025 130.0		24	CASE								12.0	
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60)	22021010	50.00	553.57	27676.50	27676.50	7749.98	28.0				3321.42	31,007.92
KCNA25039 16/03/2025 50.0		24	CASE								12.0	
Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	130.00	553.57	55257.00	55257.00	15499.96	28.0				6642.84	71,756.80
KCNA25029 04/03/2025 100.0		24	CASE								12.0	
Schweppes Water 500 ml Pat x24 (T)-(MRP- 70)	22011010	25.00	711.86	17796.50	17796.50	3203.37	18.0					21,000.87
GRT15250041 28/03/2025 25.0		24	CASE									
SPRITE 300 ML CAN X24-(MRP-40)	22021010	100.00	442.86	44286.00	44286.00	12400.08	28.0				5114.33	49,399.33
KCNA25075 17/05/2025 100.0		24	CASE								12.0	

SMS SUPPLY PORT PVT LTD
 21/5/2025

Received

MOON BEVERAGES LIMITED (G NOIDA)

CIN No. U15640UP1987PLC170802
GSTIN No. 09AAACM1635J121
PAN No. AAACM1635J
FSSAI No. 10012051000360

2/VI, ECOTECH-III, UDYOG, KUNDHA 2
NOIDA - GAUTAM BUDDHA NAGAR, UTTAR PRADESH
201303
INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, GAHRIBAD - 201010
Telephone No
Email

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 : 2000073
GSTIN : 07ABICS4530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
Pin No
StateCode / State : 07 / DL
PAN : ABICS4530M

Ship to Address
Party Code : 2000073 GSTIN : 07ABICS4530M120
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-26-003733 SO No : 50-0115363
Invoice Date & Time : 20-05-2025 At 18:35HRS
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517406248976
Ack Date Time : 2025-05-20 18:37:00
Eway-Bill No : 421570257719
Eway-Bill Date Time : 2025-05-20 18:37:00
Eway-Bill Expiry Date Time : 2025-05-21 23:59:00



IRN No : 11077342eb2f328dffa5ecfb0d6c3c2bdccaeafab99b7e6b8ad4611168c816dca

Sprite 330 ml CAN X24-(MRP-70)	22021010		50.00	535.71	25785.50		26785.50	7489.94				
KCNA25074 16/05/2025 50.0		24	CASE					28.0				
Sprite 750 ml PET X24-(MRP-40)	22021010		60.00	485.71	29142.60		29142.60	6159.93				
KDS125048-02 10/05/2025 60.0		24	CASE					28.0				
Thums Up 300 ml CAN X24-(MRP-46)	22021010		15.00	442.85	6642.90		6642.90	1860.01				
KCNA25062 16/04/2025 15.0		24	CASE					28.0				
Thums Up 330 ml CAN X24-(MRP-70)	22021010		15.00	535.71	8035.65		8035.65	2249.88				
KCNA25056 09/04/2025 15.0		24	CASE					28.0				
TCS											0.00	
TOTAL				715.00	348582.65	0.00	348582.65	95823.49	0.00	0.00	39694.34	484100.48

Total Tax Amount (in Figure & words) : Rs. 135517.83 Rupees One Lakh Thirty Five Thousand Five Hundred Seventeen Rupees and Eighty Three Paise Only
Total Invoice Value (in Figure & words) : Rs. 484100.48 Rupees Four Lakh Eighty Four Thousand One Hundred Rupees and Forty Eight Paise Only

Returnable Assets Detail:	Rate : 0									