

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 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  
 Telephone No:  
 Email:

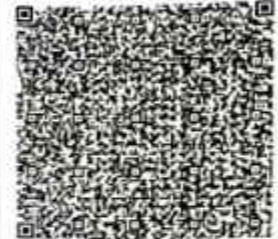
09

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-25-009451 SO No : SO-0188627  
 Invoice Date & Time : 21-08-2025 At 19:06HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MA7388  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518111515719  
 Ack Date Time : 2025-08-21 19:07:00  
 Eway-Bill No : 471809710232  
 Eway-Bill Date Time : 2025-08-21 19:07:00  
 Eway-Bill Expiry Date Time : 2025-08-22 23:59:00



IRN No : 055e5b9a0ea2e2d918c7d64cedc56153actab45230afd2c16a8298ec9839ca12

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) KCNA25132 18/08/2025 300.0	22021010	24	300.00 CASE	442.86	132858.00		132858.00	37200.24 28.0			15942.96 12.0	186001.20
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25137-D1 13/08/2025 40.0	22021010	24	40.00 CASE	485.71	19428.40		19428.40	5439.95 28.0			2331.41 12.0	27199.76
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25118 27/07/2025 50.0	22021010	24	50.00 CASE	442.86	22143.00		22143.00	6200.04 28.0			2657.16 12.0	31000.20
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25105 07/07/2025 20.0	22021010	36	20.00 CASE	464.29	9285.80		9285.80	2600.02 28.0			1114.30 12.0	13000.12
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25112 17/07/2025 10.0	22021010	24	10.00 CASE	442.86	4428.60		4428.60	1240.01 28.0			531.43 12.0	6200.04
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25129 07/08/2025 20.0	22021010	24	20.00 CASE	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88

*Ambedkar*  
21/08/25

*Reddy*

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

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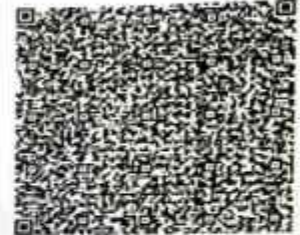


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	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.

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. : StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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-25-009451 SO No : SO-0188627 Invoice Date & Time : 21-08-2025 At 19:06HRS. Transporter : OTHER Vehicle No. : DL01MA7388 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518111515719 Ack Date Time : 2025-08-21 19:07:00 Eway-Bill No : 471809710232 Eway-Bill Date Time : 2025-08-21 19:07:00 Eway-Bill Expiry Date Time : 2025-08-22 23:59:00
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IRN No : 055e5b9a0ea2e2d918c7d64cedc56153ac1ab45230afd2c16e8298ec9839ca12

Schwepes Soda Water 300 ml CAN X24- (MRP-60)	22011020		30.00	656.78	19703.40		19703.40	3548.61				23250.01
KCNA25117 26/07/2025 30.0		24	✓ CASE					18.0				
Sprite 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98		1285.70		14999.88
KCNA25128 07/08/2025 20.0		24	✓ CASE					28.0		12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010		90.00	485.71	43713.90		43713.90	12239.89		5245.67		61199.46
KDHB25128-D2 26/07/2025 90.0		24	CASE					28.0		12.0		
Thuma Up 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30		16071.30	4499.96		1928.56		22499.82
KCNA25121 28/07/2025 30.0		24	✓ CASE					28.0		12.0		
TCS												0.00
<b>TOTAL</b>			<b>610.00</b>		<b>289060.80</b>	<b>0.00</b>	<b>289060.80</b>	<b>78966.68</b>	<b>0.00</b>	<b>0.00</b>	<b>32322.89</b>	<b>400350.37</b>

Total Tax Amount (in Figure & words) : Rs. 111289.57 Rupees One Lakh Eleven Thousand Two Hundred Eighty Nine Rupees and Fifty Seven Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 400350.37 Rupees Four Lakh Three Hundred Fifty Rupees and Thirty Seven Paise Only

Returnable Assets Detail:	Crate :- 0											
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