

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000360

09

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:
 State & Code: UTTAR PRADESH-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-25-010974 SO No : SO-0207127
 Invoice Date & Time : 22-09-2025 At 18:25HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518366176383
 Ack Date Time : 2025-09-22 18:27:00
 Eway-Bill No : 451624083423
 Eway-Bill Date Time : 2025-09-22 18:27:00
 Eway-Bill Expiry Date Time : 2025-09-23 23:59:00



IRN No : 98673acc065ae271204a31ec199a83454944b737e27b01fdb4148146a840e116

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 %	
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25157 18/09/2025 800.0	22021010	24	800.00 CASE	435.71	348568.00		348568.00	139427.20				487995.20
TCS								40.0				0.00
TOTAL			800.00		348568.00	0.00	348568.00	139427.20	0.00	0.00	0.00	487995.20

Total Tax Amount (in Figure & words) : Rs. 139427.2 Rupees One Lakh Thirty Nine Thousand Four Hundred Twenty Seven Rupees and Twenty Paise Only
 Total Invoice Value (In Figure & words) : Rs. 487995.2 Rupees Four Lakh Eighty Seven Thousand Nine Hundred Ninety Five Rupees and Twenty Paise Only

OUT-WARD

Returnable Assets Detail:	Crate :- 0	Gr. Noida 6090
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Received



G.E. No.
 Date 22/9/25 Time 18:25
 Vehicle No. DL01MB3728
 Signature.....