

(Section 31 of CGST/UPGST Act. 2017)

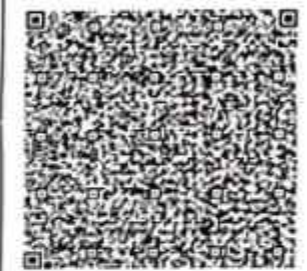


MOON BEVERAGES LIMITED (G.NOIDA)

<b>CIN No.</b>	U15549UP1987PLC173892	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:
<b>GSTIN No.</b>	09AAACM1635J1Z1	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	10012051000360	

**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-25-006148 SO No : SO-0146127 Invoice Date & Time : 22-06-2025 At 19:20HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517650916454 Ack Date Time : 2025-06-22 19:23:00 Eway-Bill No : 401583561362 Eway-Bill Date Time : 2025-06-22 19:23:00 Eway-Bill Expiry Date Time : 2025-06-23 23:59:00
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**IRN No :** 99b2bcd043200403cd3105cf9d9375017a8143652d0f0647c2d1981b06ee5cbe

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) KCNA25084 29/05/2025 10.0	22021010	36	10.00	464.29	4642.90		4642.90	1300.01 28.0			557.15 12.0	6500.06
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25088 04/06/2025 170.0	22021010	24	170.00	442.86	75286.20		75286.20	21080.14 28.0			9034.34 12.0	105400.68
Coca-Cola 750 ml PET X24-(MRP-40) KDNK25114-D2 11/06/2025 23.0	22021010	24	21-23.00	485.71	11171.33		11171.33	3127.97 28.0			1340.56 12.0	15639.86
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25095 19/06/2025 80.0	22021010	24	80.00	442.86	35428.80		35428.80	9920.06 28.0			4251.46 12.0	49600.32
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25086 03/06/2025 5.0	22021010	24	5.00	442.86	2214.30		2214.30	620.00 28.0			265.72 12.0	3100.02
7Ffley Soda 750 ml PET X24-(MRP-20) KDHB25104-D1 16/06/2025 120.0	22011020	24	120.00	245.76	29491.20		29491.20	5308.42 18.0				34799.62

\* Received 2 case spite 7 some instead of coke 750ml.



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JIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303
GSTIN No.	09AAACM1635J1ZI	INDIA
PAN No.	AAACM1635J	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
FSSAI No	10012051000360	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.

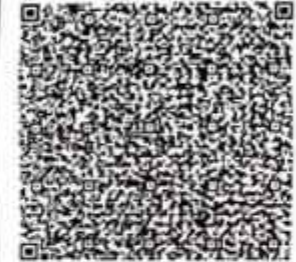
## Name &amp; Address of Buyer

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-25-006148 SO No : SO-0146127  
Invoice Date & Time : 22-06-2025 At 19:20HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142517650916454  
Ack Date Time : 2025-06-22 19:23:00  
Eway-Bill No : 401583561362  
Eway-Bill Date Time : 2025-06-22 19:23:00  
Eway-Bill Expiry Date Time : 2025-06-23 23:59:00



IRN No : 99b2bcd043200403cd3105cf9d9375017a8143652d0f0647c2d1981b06ee5cbe

Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		30.00	553.57	16607.10		16607.10	4549.99			1992.85	23249.94
KCNA25091 14/06/2025 30.0		24	CASE					28.0			12.0	
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98			3321.42	38749.90
KCNA25061 12/04/2025 50.0		24	CASE					28.0			12.0	
Sprite 180 ml CAN X36-(MRP-25)	22021010		5.00	464.29	2321.45		2321.45	650.01			278.57	3250.03
KCNA25080 23/05/2025 5.0		36	CASE					28.0			12.0	
SPRITE 300 ML CAN X24-(MRP-40)	22021010		50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20
KCNA25090 13/06/2025 50.0		24	CASE					28.0			12.0	
Sprite 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
KCNA25074 16/05/2025 20.0		24	CASE					28.0			12.0	
TCS												0.00
<b>TOTAL</b>			<b>563.00</b>		<b>237698.98</b>	<b>0.00</b>	<b>237698.98</b>	<b>63806.60</b>	<b>0.00</b>	<b>0.00</b>	<b>24984.93</b>	<b>326290.51</b>

Total Tax Amount (in Figure & words) : Rs. 88591.53 Rupees Eighty Eight Thousand Five Hundred Ninety One Rupees and Fifty Three Paise Only  
Total Invoice Value (in Figure & words) : Rs. 326290.51 Rupees Three Lakh Twenty Six Thousand Two Hundred Ninety Rupees and Fifty One Paise Only