

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)



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
 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-25-009592 SO No : SO-0190533
 Invoice Date & Time : 23-08-2025 At 21:44HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518128154303
 Ack Date Time : 2025-08-23 21:47:00
 Eway-Bill No : 461610754479
 Eway-Bill Date Time : 2025-08-23 21:47:00
 Eway-Bill Expiry Date Time : 2025-08-24 23:59:00



IRN No : 1977caec664e094d6ad65c09fe4bb701829e91af16ae60d34ca9cc4985b44810

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)	22021010		300.00	442.86	132858.00		132858.00	37200.24			15942.96	186001.20
KCNA25132 18/08/2025 300.0		24	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		1.00	535.71	535.71		535.71	150.00			64.29	750.00
KCNA25120 28/07/2025 1.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		75.00	485.71	36428.25		36428.25	10199.91			4371.39	50999.55
KDHB25137-D1 13/08/2025 75.0		24	CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		5.00	464.29	2321.45		2321.45	650.01			278.57	3250.03
KCNA25083 28/05/2025 5.0		36	CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		25.00	535.71	13392.75		13392.75	3749.97			1607.13	18749.85
KCNA25127 07/08/2025 25.0		24	CASE					28.0			12.0	
Kinley Water 500 ml PET X24 (HT)-(MRP-10)	22011010		30.00	137.29	4118.70		4118.70	741.37				4860.07
KDNL25129-D1 11/08/2025 30.0		24	CASE					18.0				

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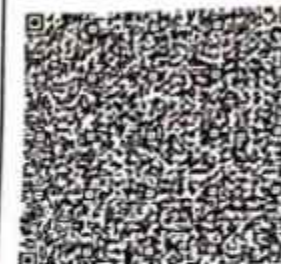
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 110001
 INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABICS4530M

Ship to Address

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 Plot No-126 E , Left Side Portion Pocket-5,
 Block-B, Khasra No-1183 & 1177
 Rangpur Extension
 NEW DELHI - NEW DELHI, NEW DELHI
 110037
 INDIA
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Limca 750 ml PET X24-(MRP-40)	22021010		8.00	485.71	3885.68		3885.68	1067.99			466.28	5439.95
KDHB25114-D3 30/06/2025 8.0		24	CASE					28.0			12.0	
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		30.00	553.57	16607.10		16607.10	4649.99			1992.85	23249.94
KCNA25134 20/08/2025 30.0		24	CASE					28.0			12.0	
Schwepes Soda Water 300 ml CAN X24-(MRP-60)	22011020		20.00	656.78	13135.60		13135.60	2364.41				15500.01
KCNA25117 26/07/2025 20.0		24	CASE					18.0				
Sprite 750 ml PET X24-(MRP-40)	22021010		50.00	485.71	24285.50		24285.50	6799.94			2914.26	33999.70
KDHB25128-D2 26/07/2025 50.0		24	CASE					28.0			12.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010		22.00	535.71	11785.82		11785.62	3299.97			1414.27	16499.86
KCNA25121 28/07/2025 22.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			566.00		259354.36	0.00	259354.36	70893.80	0.00	0.00	29052.00	359300.16

Total Tax Amount (in Figure & words) : Rs. 99945.8 Rupees Ninety Nine Thousand Nine Hundred Forty Five Rupees and Eighty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 359300.16 Rupees Three Lakh Fifty Nine Thousand Three Hundred Rupees and Sixteen Paise Only

