

Section 31 of CGST/UGST Act, 2017

**MOON BEVERAGES LIMITED (G NOIDA)**



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

**09**

20/1, ECOTECH III, UDYOG KENORA 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, Nikurang House, KG MARG, Kasturba Gandhi  
 Marg Arko  
 NEW DELHI-NEW DELHI-  
 110001-INDIA  
 Ph. No. :  
 State/Code / 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, Khastara No-1183 & 1177  
 Ringpoin Extension  
 NEW DELHI-NEW DELHI-NEW DELHI-  
 110037-INDIA  
 state/Code / State : 07 / DL  
 PAN : ABICS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : **CN-SI-25-011021** 50 No : **50-0207777**  
 Invoice Date & Time : 23-09-2025 At 15:53HR,  
 Transporter : OTHER  
 Vehicle No. : DL01MB4300  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518373480275  
 Ack Date Time : 2025-09-23 15:55:00  
 Eway-Bill No : 471624442961  
 Eway-Bill Date Time : 2025-09-23 15:50:00  
 Eway-Bill Expiry Date Time : 2025-09-24 23:59:00



IRN No : 4b2aa58b56b7917d991aaf53053d87d012657d0be242381d4c9e50a4bd8dcd3

| DESCRIPTION OF GOODS<br>BATCH NO/ MFC. DATE | HSN / SAC<br>Code / Style | MRP Per<br>Bottle<br>NOB | Qty<br>UOM | RATE<br>(RS.) | TOTAL<br>(RS.) | DISCOUNT<br>(RS.) | Taxable<br>Value (Rs.) | IGST                 | CGST                 | SGST                 | Compensation<br>CESS | Total<br>Value (Rs.) |
|---|---------------------------|--------------------------|------------|---------------|----------------|-------------------|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|   |                           |                          |            |               |                |                   |                        | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % | AMOUNT (Rs)<br>TAX % |                      |
| Coca-Cola 180 ml CAN X06-(MRP-25)           | 22021010                  |                          | 10.00      | 457.14        | 4571.40        |                   | 4571.40                | 1828.56              |                      |                      |                      | 6400.00              |
| KCNA25154 11/09/2025 10.0                   |                           | 36                       | CASE       |               |                |                   |                        | 40.0                 |                      |                      |                      |                      |
| Coca-Cola 300 ml CAN X24-(MRP-40)           | 22021010                  |                          | 100.00     | 435.71        | 43571.00       |                   | 43571.00               | 17428.40             |                      |                      |                      | 61000.00             |
| KCNA25156 15/09/2025 100.0                  |                           | 24                       | CASE       |               |                |                   |                        | 40.0                 |                      |                      |                      |                      |
| Coca-Cola 750 ml PET X24-(MRP-40)           | 22021010                  |                          | 80.00      | 457.14        | 36571.20       |                   | 36571.20               | 14628.48             |                      |                      |                      | 51200.00             |
| KDH825157-D1 12/09/2025 80.0                |                           | 24                       | CASE       |               |                |                   |                        | 40.0                 |                      |                      |                      |                      |
| Coke Zero 300 ml CAN X 24-(MRP-40)          | 22021010                  |                          | 100.00     | 435.71        | 43571.00       |                   | 43571.00               | 17428.40             |                      |                      |                      | 61000.00             |
| KCNA25146 05/09/2025 100.0                  |                           | 24                       | CASE       |               |                |                   |                        | 40.0                 |                      |                      |                      |                      |
| Coke Zero 330 ml CAN X24-(MRP-70)           | 22021010                  |                          | 30.00      | 507.14        | 15214.20       |                   | 15214.20               | 6085.68              |                      |                      |                      | 21300.00             |
| KCNA25147 06/09/2025 30.0                   |                           | 24                       | CASE       |               |                |                   |                        | 40.0                 |                      |                      |                      |                      |
| Diet Coke 300 ml CAN X24-(MRP-40)           | 22021010                  |                          | 155.00     | 435.71        | 67535.05       |                   | 67535.05               | 27014.02             |                      |                      |                      | 94550.00             |
| KCNA25157 18/09/2025 155.0                  |                           | 24                       | CASE       |               |                |                   |                        | 40.0                 |                      |                      |                      |                      |
| Fanta Orange 300 ml CAN X24-(MRP-40)        | 22021010                  |                          | 10.00      | 435.71        | 4357.10        |                   | 4357.10                | 1742.84              |                      |                      |                      | 6100.00              |



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



**MOON BEVERAGES LIMITED (G.NOIDA)**

No. :  
GSTIN No. : U15549UP1987PLC173892  
PAN No. : 09AAACM1635J1Z1  
FSSAI No : AAACM1635J  
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.  
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**Name & Address of Buyer**

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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-128 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-26-011021 SO No : SO-0207777  
Invoice Date & Time : 23-09-2025 At 15:53HRS  
Transporter : OTHER  
Vehicle No. : DL01MB4309  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142516373480275  
Ack Date Time : 2025-09-23 15:55:00  
Eway-Bill No : 47162442901  
Eway-Bill Date Time : 2025-09-23 15:56:00  
Eway-Bill Expiry Date Time : 2025-09-24 23:59:00



| IRN No                     | Description                                    | Qty | Unit | MRP           | Discount         | Net Price   | Tax              | Total            |                  |
|----------------------------|--|-----|------|---------------|------------------|-------------|------------------|------------------|------------------|
| KCNA25133 19/08/2025 10.0  | Schweppes Ginger Ale 300 ml CAN X24- (MRP-60)  | 24  | CASE | 563.57        | 27675.50         | 27675.50    | 11071.40         | 38746.90         |                  |
| KCNA25134 20/08/2025 50.0  | Schweppes Tonic Water 300 ml CAN X24- (MRP-60) | 24  | CASE | 563.57        | 27675.50         | 27675.50    | 11071.40         | 38746.90         |                  |
| KCNA25142 01/09/2025 50.0  | SPRITE 300 ML CAN X24-(MRP-40)                 | 24  | CASE | 100.00        | 43571.00         | 43571.00    | 17428.40         | 60999.40         |                  |
| KCNA25143 01/09/2025 100.0 | TCS  | 24  | CASE |               |                  |             | 40.0             | 0.00             |                  |
| <b>TOTAL</b>               |  |     |      | <b>685.00</b> | <b>314318.96</b> | <b>0.00</b> | <b>314318.95</b> | <b>125727.58</b> | <b>440046.53</b> |

Total Tax Amount (in Figure & words) : Rs. 125727.58 Rupees One Lakh Twenty Five Thousand Seven Hundred Twenty Seven Rupees and Fifty Eight Paise Only  
Total Invoice Value (in Figure & words) : Rs. 440046.53 Rupees Four Lakh Forty Thousand Forty Six Rupees and Fifty Three Paise Only

Returnable Assets Detail: Create :- 0

Gr. No. : 2960  
Date : 23/09/25 Time : 16:10  
Vehicle No. : DL01MB4309  
Signature : [Signature]