



(Section 31 of CGST/UPGST Act. 2017)

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

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

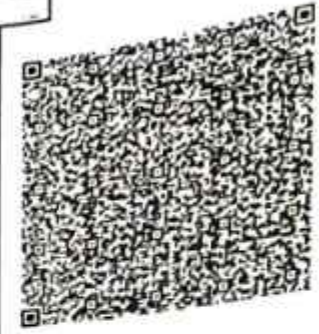
2B/1, ECOTECH-III, UDYOG KENDRA-2  
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
 201303  
 INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:

**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-25-006224 SO No : SO-0147180  
 Invoice Date & Time : 23-06-2025 AI 19:10HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517657591999  
 Ack Date Time : 2025-06-23 19:13:00  
 Eway-Bill No : 441583985874  
 Eway-Bill Date Time : 2025-06-23 19:13:00  
 Eway-Bill Expiry Date Time : 2025-06-24 23:59:00



IRN No : 8a94edaa74bb39eff10532114ba4ed2d084d81d2e6bda6377bcf68d6394723d

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		100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25088 04/06/2025 100.0		24	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		40.00	535.71	21428.40		21428.40	5999.95			2571.41	29999.76
KCNA25093 15/06/2025 40.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		25.00	535.71	13392.75		13392.75	3749.97			1607.13	18749.85
KCNA25073 15/05/2025 25.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25095 19/06/2025 100.0		24	CASE					28.0			12.0	
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010		5.00	442.86	2214.30		2214.30	620.00			265.72	3100.02
KCNA25086 03/06/2025 5.0		24	CASE					28.0			12.0	
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
KCNA25055 08/04/2025 20.0		24	CASE					28.0			12.0	
Kirley Soda 750 ml PET X24-(MRP-20)	22011020		50.00	245.76	12288.00		12288.00	2211.84				14499.84



*Received*

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

DUPLICATE FOR TRANSPORTER



CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1ZI  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

MOON BEVERAGES LIMITED (G.NOIDA)

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:

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.

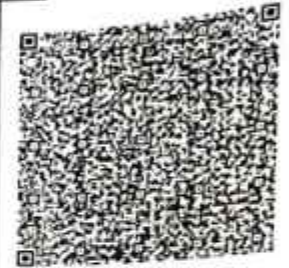
Name & Address of Buyer

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-25-006224 SO No : SO-0147180  
 Invoice Date & Time : 23-06-2025 At 19:10HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517657591999  
 Ack Date Time : 2025-06-23 19:13:00  
 Eway-Bill No : 441583985674  
 Eway-Bill Date Time : 2025-06-23 19:13:00  
 Eway-Bill Expiry Date Time : 2025-06-24 23:59:00



IRN No : 8a94adaa74fbb39eff10532114ba4ed2d084d81d2e6bda63f7bcf68d6394723d

Item Description	Quantity	Unit	Rate	Amount	Tax	Total	Net Total	Grand Total
KDHB25104-D1 16/06/2025 1.0	24	CASE				18.0		
KDHB25108-D1 20/06/2025 49.0	50.00		553.57	27678.50	7749.98	3321.42	36749.90	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	24	CASE				28.0		
KCNA25091 14/06/2025 50 0	40.00		656.78	26271.20	4728.82	12.0	31000.02	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	24	CASE				18.0		
KCNA25089 12/06/2025 40 0	50.00		553.57	27678.50	7749.98	3321.42	36749.90	
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	24	CASE				28.0		
KCNA25061 12/04/2025 50 0	50.00		442.86	22143.00	6200.04	12.0	2657.16	31000.20
SPRITE 300 ML CAN X24-(MRP-40)	24	CASE				28.0		
KCNA25090 13/06/2025 50 0	30.00		535.71	16071.30	4499.96	1928.56	22499.82	
Sprite 330 ml CAN X24-(MRP-70)	24	CASE				28.0		
KCNA25074 16/05/2025 30 0	50.00		485.71	24285.50	6799.94	2914.26	33999.70	
Sprite 750 ml PET X24-(MRP-40)	24	CASE				28.0		
KDHB25103-D1 14/06/2025 50 0	15.00		535.71	8035.65	2249.98	964.28	11249.91	
Thums Up 330 ml CAN X24-(MRP-70)	24	CASE				28.0		
KCNA25094 16/06/2025 15.0						12.0		

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

DUPLICATE FOR TRANSPORTER



**MOON BEVERAGES LIMITED (G.NOIDA)**  
 28/1, ECOTECH-III, UDIYOG KENDRA-2  
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
 201303  
 INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 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 & 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 Porton 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-25-006224 SO No : SO-0147180  
 Invoice Date & Time : 23-06-2025 At 19:10HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517657591999  
 Ack Date Time : 2025-06-23 19:13:00  
 Eway-Bill No : 441583985874  
 Eway-Bill Date Time : 2025-06-23 19:13:00  
 Eway-Bill Expiry Date Time : 2025-06-24 23:59:00



IRN No : 8a94edaa74fbb39eff10532114ba4ed2d084d81d2e6bda63f7bc168d6394723d

Items Up XFORCE 300 ml CAN X24-(MRP. 40)	22021010	24	20.00	442.86	8857.20	8857.20	2480.02	1062.86	12400.08
KCNA25060 12/04/2025 20.0		24	case				28.0	12.0	0.00
TCS									
<b>TOTAL</b>			645.00	309630.50	0.00	309630.50	82840.62	0.00	32528.56

Total Tax Amount (in Figure & words) : Rs. 115369.18 Rupees One Lakh Fifteen Thousand Three Hundred Sixty Nine Rupees and Eighteen Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 424999.68 Rupees Four Lakh Twenty Four Thousand Nine Hundred Ninety Nine Rupees and Sixty Eight Paise Only

Returnable Assets Detail: **OUT-WARD**  
**Moon Beverages Ltd.**  
**Gr. Noida**

G.E. No. 1936  
 Date 23-6-25 Time 19:25  
 Vehicle No. DL01MB3728  
 Signature: *[Signature]*