

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

ORIGINAL FOR RECIPIENT

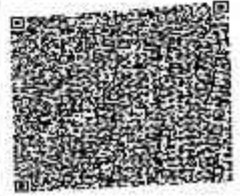


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	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: State & Code: UTTAR PRADESH-09
GSTIN No.	09AAACM1635J1Z1	
PAN No.	AAACM1635J	
FSSAI No.	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.

Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No : State Code / State : 07 / DL PAN : ABIC54530M	Ship to Address Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E . Left Side Portion Pocket-5, Block-B, Khajra No-1183 & 1177 Rangpuri Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA State Code / State : 07 / DL PAN : ABIC54530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-016741 SO No : SO-6269222 Invoice Date & Time : 24-01-2026 At 11:10HRS. Transporter : OTHER Vehicle No. : DL01MB5292 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142619360852188 Ack Date Time : 2026-01-24 11:13:00 Eway-Bill No : 45187891650 Eway-Bill Date Time : 2025-01-24 11:13:00 Eway-Bill Expiry Date Time : 2026-01-25 23:59:00
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IRN No : 44523b6169e9e85182b34d98b2315675c148ad37c68c0e103972df8ced9b9b45

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca Cola 750 ml PET X24-(MRP-40)	22021010		30.00	439.29	13179.70		13179.70	5271.48				18450.18
KDH825196 26/12/2023 30.0		24	CASE					40.0				
Sprite 750 ml PET X24-(MRP-40)	22021010		100.00	439.29	43929.00		43929.00	17571.60				61500.60
KDH825191 13/12/2025 1.0		24	CASE					40.0				
KDH826013-D1 18/01/2026 99.0												0.00
TCS												0.00
TOTAL			130.00		57107.70	0.00	57107.70	22843.08	0.00	0.00	0.00	-79950.78

OUT-WARD

Total Tax Amount (in Figure & words) : Rs. 22843.08 Rupees Twenty Two Thousand Eight Hundred Forty Three Rupees and Eight Paise Only		Moon Beverages Ltd. Gr. Noida
Total Invoice Value (in Figure & words) : Rs. 79950.78 Rupees Seventy Nine Thousand Nine Hundred Fifty Rupees and Seventy Eight Paise Only		
Crate : 0		GE No. 4074 Date 24-11-26 Time 11:30 Vehicle No. 5292 Signature

