

DUPLICATE FOR TRANSPORTER



Tax Invoice
(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.

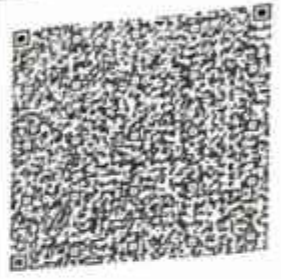
Name & Address of Buyer

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
 Rangpur 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-25-008412 SO No : SO-0148943
 Invoice Date & Time : 25-06-2025 At 21:12HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517674306398
 Ack Date Time : 2025-06-25 21:16:00
 Eway-Bill No : 481584988593
 Eway-Bill Date Time : 2025-06-25 21:16:00
 Eway-Bill Expiry Date Time : 2025-06-26 23:59:00



IRN No : 4c93d1627428a8ec322e36fbb4395ab1b32cc8dcd3c9de5fb133b0dd4cd2384c

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		190.00	442.86	84143.40		84143.40	23560.15			10097.21	117800.76
KCNA25088 04/06/2025 190.0		24	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		150.00	535.71	60356.50		60356.50	22499.82			9642.78	112499.10
KCNA25093 16/06/2025 150.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2099.98			1265.70	14999.88
KCNA25073 15/05/2025 20.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20
KCNA25095 19/06/2025 50.0		24	CASE					28.0			12.0	
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		10.00	535.71	5357.10		5357.10	1499.99			642.85	7499.94
KCNA25055 08/04/2025 10.0		24	CASE					28.0			12.0	
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98			3321.42	38749.90
KCNA25039 16/03/2025 50.0		24	CASE					28.0			12.0	

Handwritten signature
 SMS SUPPLY PORT PVT LTD
 NEW DELHI

MOON BEVERAGES LIMITED (G.NOIDA)

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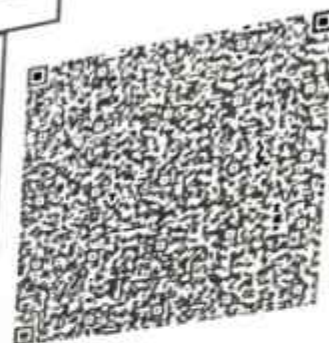
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 Plot No-126 E, Left Side Portion Pocket-5,
 Block-B, Khasra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI - NEW DELHI, NEW DELHI
 110037
 INDIA
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IRN No : 4c93d1827428a8ec322e36fbb4395ab1b32cc8dcd3c9de5fb133b0dd4cd2384c

Item Description	Quantity	Unit	Rate	Amount	Taxable Amount	Tax	Total	Net Total	Grand Total
Therappes Soda Water 300 ml CAN X24- (RP-60)	22011020	24	100.00	656.78	656.78.00		656.78.00	11822.04	77500.04
Therappes Tonic Water 300 ml CAN X24- (RP-60)	22021010	24	150.00	553.57	83035.50		83035.50	23249.94	116249.70
FRTE 300 ML CAN X24-(MRP-40)	22021010	24	20.00	442.86	8857.20		8857.20	2480.02	12400.08
Ortle 330 ml CAN X24-(MRP-70)	22021010	24	20.00	535.71	10714.20		10714.20	2999.98	14999.88
Ortle 330 ml CAN X24-(MRP-70)	22021010	24	20.00	535.71	10714.20		10714.20	2999.98	14999.88
TCS								12.0	0.00
TOTAL			780.00		409391.80	0.00	409391.80	108061.92	558699.36

Total Tax Amount (in Figure & words) : Rs. 149307.56 Rupees One Lakh Forty Nine Thousand Three Hundred Seven Rupees and Fifty Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 558699.36 Rupees Five Lakh Fifty Eight Thousand Six Hundred Ninety Nine Rupees and Thirty Six Paise Only