

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

OUT-WARD
Moon Beverages Ltd.
Gr. No: da

ORIGINAL FOR RECIPIENT



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:

G.E. No. 867
Date 25-7-25 Time 3002
Vehicle No.
Seignature

23.00

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-25-008169 SO No : SO-0169598
Invoice Date & Time : 25-07-2025 At 22:48HRS.
Transporter : OTHER
Vehicle No. : DL01MB3402
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517905850690
Ack Date Time : 2025-07-25 22:51:00
Eway-Bill No : 421597962953
Eway-Bill Date Time : 2025-07-25 22:51:00
Eway-Bill Expiry Date Time : 2025-07-26 23:59:00



IRN No : e2c5b6052d1b866da44a6a41bd34de522a1cc049b13b0fa9c41a15ccb3275f6f

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		400.00	442.86	177144.00		177144.00	49600.32				21257.28	248001.60
KCNA25096 23/06/2025 400.0		24	CASE					28.0				12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		100.00	535.71	53571.00		53571.00	14999.88				6428.52	74999.40
KCNA25107 12/07/2025 100.0		24	CASE					28.0				12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		50.00	485.71	24285.50		24285.50	6799.94				2914.26	33999.70
KDHB25110-D1 22/06/2025 50.0		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
KCNA25111 15/07/2025 100.0		24	CASE					28.0				12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		30.00	485.71	14571.30		14571.30	4079.96				1748.56	20399.82
KDHB25117-D1 04/07/2025 30.0		24	CASE					28.0				12.0	
TCS													
TOTAL			680.00		313857.80	0.00	313857.80	87880.18	0.00	0.00		37662.94	439400.92

SMS SUPPLY PORT PVT LTD.
Stamp and signature
25/7/25