

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:
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.

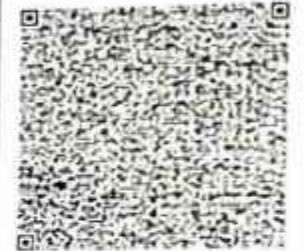
Name & Address of Buyer

Party Code : 2000673
GSTIN : 07ABICS4530M120
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 : 07ABICS4530M120
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-25-009694 SO No : SO-0191456
Invoice Date & Time : 26-08-2025 At 14:50HRS.
Transporter : OTHER
Vehicle No. : DL01MA7388
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142518144110725
Ack Date Time : 2025-08-26 14:53:00
Eway-Bill No : 431611821744
Eway-Bill Date Time : 2025-08-26 14:53:00
Eway-Bill Expiry Date Time : 2025-08-27 23:59:00



IRN No : 14b30c82102a978710fcahfb4ees961176ad31225516c9253625c2204s493a31

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 %	
✓ Cola-Cola 180 ml CAN X36 (MRP-25) KCNA25136 22/08/2025 50.0	22021010	50.00	36	461.29	23214.50		23214.50	6500.06			2785.74	22500.30
Cola-Cola 300 ml CAN X24 (MRP-40) KCNA25132 18/08/2025 250.0	22021010	250.00	24	442.86	110715.00		110715.00	31000.20			13285.80	155001.00
✓ Cola-Cola 750 ml PET X24 (MRP-40) KDHB25137-D1 13/08/2025 45.0	22021010	45.00	24	466.71	21856.95		21856.95	6110.95			2622.63	30590.73
✓ Coke Zero 180 ml CAN X36 (MRP-25) KCNA25083 26/05/2025 5.0	22021010	5.00	36	464.29	2321.45		2321.45	650.01			278.57	3250.03
✓ Coke Zero 300 ml CAN X 24 (MRP-40) KCNA25119 27/07/2025 20.0	22021010	20.00	24	442.66	8857.20		8857.20	2480.62			1062.66	12400.52
✓ Diet Coke 180 ml CAN X36 (MRP-25) KCNA25105 07/07/2025 30.0	22021010	30.00	36	464.20	13928.70		13928.70	3900.04			1671.44	15500.18
Diet Coke 330 ml CAN X24 (MRP-70) KCNA25105 07/07/2025 30.0	22021010	40.00	24	581.71	21428.40		21428.40	5999.95			2571.41	29999.76

Anurag
26/8/25



Tax Invoice

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MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	Email:

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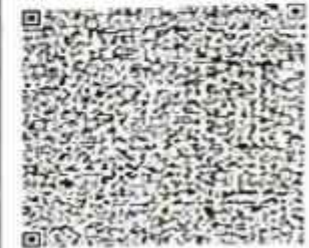
Name & Address of Buyer

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 FOB Destination

Invoice No : CN-SI-25-009694 SO No : SO-0191456
Invoice Date & Time : 26-08-2025 At 14:50HRS
Transporter : OTHER
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Lr No : N/A
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IRN No : 14b30c82f02a978710fcabfb4eea961176ad31225516c9253825c2204a493a31

Item Code	Description	Quantity	Unit	MRP	Discount	Net Price	Tax	Total	Net Total	
KCNA25127	07/08/2025 40.0	24	CASE				28.0		12.0	
✓	Lunca 180 ml CAN X36-(MRP-25)	22021010	3.00	464.29	1392.87	1392.87	390.00		167.14	1950.01
KCNA25097	25/08/2025 3.0	36	CASE				28.0		12.0	
✓	Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	30.00	553.57	16607.10	16607.10	4649.99		1092.85	23249.94
KCNA25134	20/08/2025 30.0	24	CASE				28.0		12.0	
✓	Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	70.00	553.57	38749.90	38749.90	10849.97		4049.99	54249.86
KCNA25122	29/07/2025 70.0	24	CASE				28.0		12.0	
✓	PRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	442.86	22143.00	22143.00	6200.04		2667.16	31000.20
KCNA25125	04/08/2025 50.0	24	CASE				28.0		12.0	
✓	prite 750 ml PET X24-(MRP-40)	22021010	10.00	485.71	24285.50	24285.50	6709.94		2914.20	31999.70
KDHB25128-D2	28/07/2025 50.0	24	CASE				28.0		12.0	
✓	Thums Up 180 ml CAN X 36-(MRP-25)	22021010	2.00	464.29	928.58	928.58	260.00		111.43	1300.01
KCNA25135	21/08/2025 2.0	36	CASE				28.0		12.0	
✓	Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00	442.86	4428.60	4428.60	1240.01		331.43	6200.04
KCNA25114	23/07/2025 1.0	24	CASE				28.0		12.0	
KCNA25114	23/07/2025 9.0									



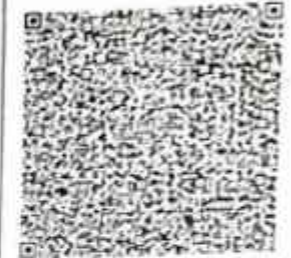
Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP19B7PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No.	10012051000360	Email:

WARRANTY : 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 : 07ABICS4530M120 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 : 07ABICS4530M120 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-25-009694 SO No : SO-0191456 Invoice Date & Time : 26-08-2025 At 14:50HRS Transporter : OTHER Vehicle No. : DL01MA7388 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 14251814411U725 Ack Date Time : 2025-08-26 14:53:00 Eway-Bill No : 431611821744 Eway-Bill Date Time : 2025-08-26 14:53:00 Eway-Bill Expiry Date Time : 2025-08-27 23:59:00
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IRN No : 14c30c82102a978710fcabfb40ea961176ad31225516c9253625c2204b493a31

Thums Up 330 ml CAN X24-(MRP-70)	22021010	15.00	535.71	8035.65	6035.65	2249.98	964.28	11249.91
KCNA25121 26/07/2025 15.0	24	CASE				28.0	12.0	0.00
TCS								0.00
TOTAL			670.00	318893.40	0.00	315893.40	89290.16	0.00
							38267.19	446450.75

Total Tax Amount (in Figure & words) : Rs. 127557.35 Rupees One Lakh Twenty Seven Thousand Five Hundred Fifty Seven Rupees and Thirty Five Paise Only
 Total Invoice Value (in Figure & words) : Rs. 446450.75 Rupees Four Lakh Forty Six Thousand Four Hundred Fifty Rupees and Seventy Five Paise Only

Returnable Assets Detail:	Crate - 0				
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