

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

28/1, 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

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

09

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  
PAN : ABIC54530M  
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 : ABIC54530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABIC54530M1Z0  
SMS SUPPLY PORT PVT LTD. (DELHI)  
Plot No-126 E, Left Side Portion Pocket-5,  
Rangpuri Extension  
Block-B, Khasra No-1183 & 1177  
NEW DELHI-NEW DELHI-NEW DELHI-110037-INDIA  
StateCode / State : 07 / DL  
PAN : ABIC54530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-011233 SO No : SO-0210402  
Invoice Date & Time : 26-09-2025 At 17:54HRS.

Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /

Ack no : 142518401362410  
Ack Date Time : 2025-09-26 17:57:00  
Eway-Bill No : 441626043547  
Eway-Bill Date Time : 2025-09-26 17:58:00  
Eway-Bill Expiry Date Time : 2025-09-27 23:59:00



IRN No : 5612850712f5a1f5b18bdcc25b1735b375c0eb8dce90f666bfa3428d62a1865e

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		24	450.00	192856.50		192856.50	77142.60	40.0			259999.10
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		24	300.00	128571.00		128571.00	51428.40	40.0			179999.40
KCNA25159 22/09/2025 300.0	22021010		24	50.00	21428.50		21428.50	8571.40	40.0			29999.90
SPRITE 300 ML CAN X24-(MRP-40)	22021010		24	50.00	428.57		428.57					0.00
KCNA25143 01/09/2025 50.0												
TCS												0.00
<b>TOTAL</b>				<b>800.00</b>	<b>342856.00</b>	<b>0.00</b>	<b>342856.00</b>	<b>137142.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>479998.40</b>

Total Tax Amount (in Figure & words) : Rs 137142.4 Rupees One Lakh Thirty Seven Thousand One Hundred Thirty Nine Thousand Nine Hundred Eighty Five and Forty Paise Only  
Total Invoice Value (in Figure & words) : Rs. 479998.4 Rupees Four Lakh Seventy Nine Thousand Nine Hundred Eighty Five and Forty Paise Only

GE. No. 47105  
Date 26/9/25 Time 18:02  
Vehicle No. DL01MB3728

Signature



ORIGINAL FOR RECIPIENT