



Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

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-25-006647 SO No : SO-0162205
 Invoice Date & Time : 28-06-2025 At 23:27HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA6080
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517702343849
 Ack Date Time : 2025-06-28 23:29:00
 Eway-Bill No : 421588495080
 Eway-Bill Date Time : 2025-06-28 23:29:00
 Eway-Bill Expiry Date Time : 2025-06-29 23:59:00



IRN No : 01d563dR7s8688a2ac8e2ada56dc3e93bf414f22cbb558c91d0a46c3db961b67

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 180 ml CAN X36-(MRP-25) KCNA25084 29/05/2025 30.0	22021010	36	CASE	464.29	13928.70		13928.70	3900.04 28.0			1671.44 12.0	19500.18
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25088 04/06/2025 100.0	22021010	24	CASE	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.40
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25110-D1 22/06/2025 65.0	22021010	24	CASE	485.71	31571.15		31571.15	8839.92 28.0			3788.54 12.0	44199.61
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25092 14/06/2025 10.0	22021010	24	CASE	442.86	4428.60		4428.60	1240.01 28.0			531.43 12.0	6200.04
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25098 25/06/2025 30.0	22021010	36	CASE	464.29	13928.70		13928.70	3900.04 28.0			1671.44 12.0	19500.18
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25095 20/06/2025 100.0	22021010	24	CASE	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.40
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010	24	CASE	442.86	4428.60		4428.60	1240.01			531.43	6200.04



Signature

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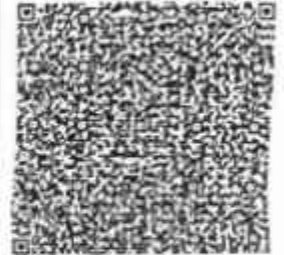
2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
 201303
 INDIA
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Invoice No : CN-SI-25-006647 SO No : SO-0152205
 Invoice Date & Time : 28-06-2025 At 23:27HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA6080
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517702343849
 Ack Date Time : 2025-06-28 23:29:00
 Eway-Bill No : 421506495080
 Eway-Bill Date Time : 2025-06-28 23:29:00
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KCNA	25086	03/08/2025	10.0	24	CASE								
Schwepes	Ginger Ale	300 ml CAN X24-	(MRP-60)	22021010	30.00	553.57	16607.10		16607.10	4049.99		1992.85	23249.94
KCNA25039	16/03/2025	5.0		24	CASE					28.0		12.0	
KCNA25039	16/03/2025	25.0											
Schwepes	Tonic Water	300 ml CAN X24-	(MRP-60)	22021010	50.00	553.57	27678.50		27678.50	7749.98		3321.42	38749.90
KCNA25061	12/04/2025	50.0		24	CASE					28.0		12.0	
SPRITE	300 ML CAN X24-	(MRP-40)		22021010	80.00	442.86	35428.80		35428.80	9920.06		4251.46	49600.32
KCNA25090	13/06/2025	80.0		24	CASE					28.0		12.0	
Sprite	330 ml CAN X24-	(MRP-70)		22021010	40.00	535.71	21428.40		21428.40	5999.95		2571.41	29999.76
KCNA25074	16/05/2025	40.0		24	CASE					28.0		12.0	
Sprite	750 ml PET X24-	(MRP-40)		22021010	65.00	485.71	31571.15		31571.15	6839.92		3788.54	44199.61
KDHB25107-D2	19/06/2025	48.0		24	CASE					28.0		12.0	
KDHB25103-D2	15/06/2025	17.0											
Thums Up	330 ml CAN X24-	(MRP-70)		22021010	10.00	535.71	5357.10		5357.10	1499.99		642.85	7499.94
KCNA25094	16/06/2025	10.0		24	CASE					28.0		12.0	
TCS													0.00

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ORIGINAL FOR RECIPIENT



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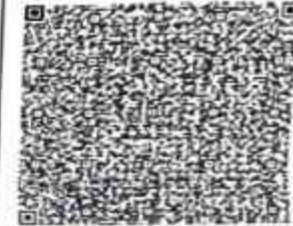
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TOTAL		620.00	294928.80	0.00	294928.80	82580.07	0.00	0.00	35391.45	412900.32
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Total Tax Amount (in Figure & words) : Rs. 117971.52 Rupees One Lakh Seventeen Thousand Nine Hundred Seventy One Rupees and Fifty Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 412900.32 Rupees Four Lakh Twelve Thousand Nine Hundred Rupees and Thirty Two Paise Only

Returnable Assets Detail:	Crate - 0				
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