

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED (G.NOIDA)

OUTWARD  
Moon Beverages Ltd.

MOON

CIN No. U15549UP1987PLC173692  
GSTIN No. 09AAACM1635J1Z1  
PAN No. AAACM1635J  
FSSAI No. 10012051000360

09

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

Gr. Noida  
G.E. No. 7365  
Date 29/9/25 Time 19:45  
Vehicle No. DLB/MN-3728  
Signature

**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  
State Code / State : 07 / DL  
PAN : ABICR4530M

**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, Kharsa No-1183 & 1177  
Rangpur Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110007-INDIA  
State Code / State : 07 / DL  
PAN : ASICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-011401 SO No : SD-0213420  
Invoice Date & Time : 29-09-2025 AT 19:31HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB3728  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142518425285065  
Ack Date Time : 2025-09-29 19:33:00  
Eway-Bill No : 401527417567  
Eway-Bill Date Time : 2025-09-29 19:33:00  
Eway-Bill Expiry Date Time : 2025-09-30 23:59:00



IRN No : b52b8a21b77089063325e3c311335a87e35cde69771e1c40a982b0a5762058c

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.)	TAX				Total Value (Rs.)
								IGST AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	
Coca-Cola 180 ml CAN X36-(MRP-25)	22021010			56.00	457.14	2267.00	2267.00	9142.80				31998.80
KONA25154 11/09/2025 50.0		36	CASE					40.0				
Coca-Cola 300 ml CAN X24-(MRP-45)	22021010			220.00	428.57	94285.40	94285.40	37714.16				131999.56
KONA25153 25/09/2025 220.0		34	CASE					40.0				
Coca Zero 300 ml CAN X 24-(MRP-40)	22021010			50.00	428.57	21428.50	21428.50	8571.40				29999.90
KONA25146 05/09/2025 0.0		34	CASE					40.0				
KONA25156 25/09/2025 41.0								40.0				
Dial Coke 300 ml CAN X24-(MRP-45)	22021010			200.00	428.57	94285.40	94285.40	37714.16				131299.56
KONA25158 22/09/2025 220.0		24	CASE					40.0				
Dial Coke 330 ml CAN X24-(MRP-70)	22021010			25.00	506.00	10000.00	10000.00	4000.00				14000.00
KONA25148 05/09/2025 40.0		24	CASE					40.0				
Fanta Orange 185 ml - CAN X36-(MRP-25)	22021010			3.00	457.14	1571.42	1571.42	548.57				1819.99
KONA25138 24/09/2025 3.0		36	CASE					40.0				



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## MOON BEVERAGES LIMITED (G.NOIDA)

IN No.  
GSTIN No. U15549UP1967PLC173892  
PAN No. 09AAACM1635J1Z  
FSSAI No. AAACM1635J  
10012051000360

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

**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 &amp; Address of Buyer

Party Code : 2000673  
GSTIN : 07ABICS4530M1Z0  
SMS SUPPLY PORT PVT LTD. (DELHI)  
502/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Area  
NEW DELHI-NEW DELHI-  
110001-INDIA  
Ph No.  
State/Code / 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-11B3 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110037-INDIA  
State/Code / State : 07 / DL  
PAN : ABICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-011401 SO No : SO-0213420

Invoice Date &amp; Time : 29-09-2025 At 19:31HRS.

Transporter : OTHER

Vehicle No. : DL01MB3728

Mode of Transport : BY ROAD

Lr No : N/A

Customer PO No. / Date : /

Ack no : 142518425285D65

Ack Date Time : 2025-09-29 19:33:00

Eway-Bill No : 401507417567

Eway-Bill Date Time : 2025-09-29 19:33:00

Eway-Bill Expiry Date Time : 2025-09-30 23:59:00



IRN No : b5268a21b770b9063325c3c311335a87c35ctab9771a1e40a982b9a5762058c

Item Description	Quantity	Unit	MRP	Discount	Net Price	Tax	Total
Fanta Orange 300 ml CAN X24 (MRP-40)	24	CASE	428.57	4285.70	4285.70	1714.28	5999.98
KCNA25133 15/08/2025 10.0	24	CASE				40.0	
Fanta Orange 330 ml CAN X24 (MRP-70)	24	CASE	500.00	5000.00	5000.00	2000.00	7000.00
KCNA25151 08/09/2025 10.0	24	CASE				40.0	
Schwepes-Ginger Ale 300 ml CAN X24 (MRP-60)	24	CASE	553.57	16607.10	16607.10	6542.84	23149.94
KCNA25134 20/08/2025 30.0	24	CASE				40.0	
Schwepes Tonic Water 300 ml CAN X24 (MRP-60)	24	CASE	553.57	27678.50	27678.50	11071.40	38749.90
KCNA25142 01/09/2025 50.0	24	CASE				40.0	
Sprite 180 ml CAN X36 (MRP-25)	36	CASE	457.14	2285.70	2285.70	914.26	3199.96
KCNA25137 23/08/2025 5.0	36	CASE				40.0	
SPRITE 300 ML CAN X24 (MRP-40)	24	CASE	428.57	21428.50	21428.50	8571.40	29999.90
KCNA25143 01/09/2025 50.0	24	CASE				40.0	
Sprite 750 ml PET X24 (MRP-40)	24	CASE	439.29	13178.70	13178.70	5271.48	18450.18
KDHB25152-03 28/08/2025 2.0 KDSJ25108-02 22/09/2025 28.0	24	CASE				40.0	
Thums Up 330 ml CAN X24 (MRP-70)	24	CASE	500.00	5000.00	5000.00	2000.00	7000.00

