

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

OUT-WARD
Moon Beverages Ltd.
Gr Noida

ORIGINAL FOR RECIPIENT
MOON
BEVERAGES

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:

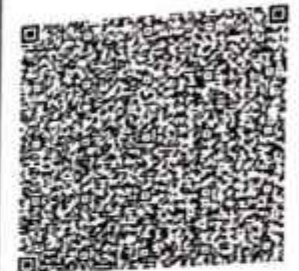
2019
G.E. No.
Date 29-7-25 Time 2:55
Vehicle No. 1907
Signature A

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-26-008327 SO No : SO-0172773
Invoice Date & Time : 29-07-2025 At 04:03HRS.
Transporter : OTHER
Vehicle No. : DL01MB1907
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517927347833
Ack Date Time : 2025-07-29 04:05:00
Eway-Bill No : 401599291101
Eway-Bill Date Time : 2025-07-29 04:05:00
Eway-Bill Expiry Date Time : 2025-07-30 23:59:00



IRN No : 98042de8a648489d86406b2104cbea2326a65ea6d378489458588d74bdd685ed

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) KCNA25115 24/07/2025 110.0 KCNA25115 24/07/2025 101.0	22021010	24	CASE	211.00	93443.46		93443.46	26164.17 28.0			11213.22 12.0	130620.85
Coca-Cola 750 ml PET X24-(MRP-40) KDH825116-03 04/07/2025 25.0	22021010	24	CASE	25.00	12142.75		12142.75	3399.97 28.0			1457.13 12.0	16999.85
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25118 27/07/2025 200.0	22021010	24	CASE	200.00	88572.00		88572.00	24800.16 28.0			10628.64 12.0	124000.80
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25111 15/07/2025 27.0	22021010	24	CASE	27.00	11957.22		11957.22	3348.02 28.0			1434.87 12.0	16740.11
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25110 14/07/2025 50.0	22021010	24	CASE	50.00	26785.50		26785.50	7499.94 28.0			3214.26 12.0	37499.70
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25113 17/07/2025 100.0	22021010	24	CASE	100.00	55357.00		55357.00	15499.96 28.0			6642.84 12.0	77499.80

Received



Tax Invoice
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GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No. 10012051000360

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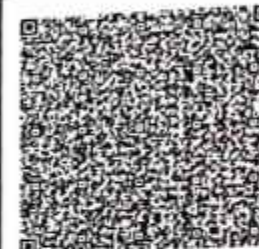
Name & Address of Buyer

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
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IRN No : 98042de8a648489d86406b2104cbea2326a65ea6d378489458588d74bdd685ed

Schwepes Soda Water 300 ml CAN X24- (MRP-60)	22011020		50.00	656.78	32839.00		32839.00	5911.02				38750.02
KCNA25089 12/06/2025 50.0		24	CASE					18.0				
Schwepes Tonic Water 300 ml CAN X24- (MRP-60)	22021010		22.00	553.57	12178.54		12178.54	3409.99			1461.42	17049.95
KCNA25104 05/07/2025 20.0 KCNA25104 05/07/2025 2.0		24	CASE					28.0			12.0	
Sprite 180 ml CAN X36-(MRP-25)	22021010		10.00	464.29	4642.90		4642.90	1300.01			557.15	6500.06
KCNA25080 23/05/2025 10.0		36	CASE					28.0			12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		25.00	465.71	12142.75		12142.75	3399.97			1457.13	16999.65
KDSJ25081-D2 11/07/2025 25.0		24	CASE					28.0			12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010		10.00	442.86	4428.60		4428.60	1240.01			531.43	6200.04
KCNA25114 23/07/2025 10.0		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			730.00		354489.72	0.00	354489.72	95973.22	0.00	0.00	38598.09	489061.03

Total Tax Amount (in Figure & words) : Rs. 134571.31 Rupees One Lakh Thirty Four Thousand Five Hundred Seventy One Rupees and Thirty One Paise Only
Total Invoice Value (in Figure & words) : Rs. 489061.03 Rupees Four Lakh Eighty Nine Thousand Sixty One Rupees and Three Paise Only