

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)



-CIN No.	U15549UP1987PLC173892	09	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.	09AAACM1635J1ZI		
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 : 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-25-008590 SO No : SO-0176414

Invoice Date & Time : 03-08-2025 At 16:55HRS.

Transporter : OTHER

Vehicle No. : DL01MB1907

Mode of Transport : BY ROAD

Lr No : N/A

Customer PO No. / Date : /

Ack no : 142517975587946

Ack Date Time : 2025-08-03 16:57:00

Eway-Bill No : 441801965406

Eway-Bill Date Time : 2025-08-03 16:57:00

Eway-Bill Expiry Date Time : 2025-08-04 23:59:00



IRN No : 1e49fe3b7ca129866ac3e9fe1b8e64e1cda9ef2eccc847a154652d64a74d3bb7

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)	22021010		150.00	442.86	66429.00		66429.00	18600.12			7971.48	93000.60
KCNA25115 24/07/2025 150.0		24	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		40.00	535.71	21428.40		21428.40	5999.95			2571.41	29999.76
KCNA25107 12/07/2025 40.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25123 30/07/2025 100.0		24	CASE					28.0			12.0	
Limca 180 ml CAN X36-(MRP-25)	22021010		2.00	464.29	928.58		928.58	260.00			111.43	1300.01
KCNA25097 25/06/2025 2.0		36	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
KCNA25100 28/06/2025 2.0		36	CASE					28.0			12.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30		16071.30	4499.96			1928.56	22499.82
KCNA25121 28/07/2025 30.0		24	CASE					28.0			12.0	
TCS												0.00

Received



(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.	09AAACM1635J1ZI	
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.

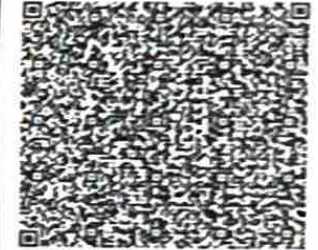
Name & Address of Buyer

Party Code : 2000673
GSTIN : 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-25-008590 SO No : SO-0176414
Invoice Date & Time : 03-08-2025 At 16:55HRS.
Transporter : OTHER
Vehicle No. : DL01MB1907
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517975587946
Ack Date Time : 2025-08-03 16:57:00
Eway-Bill No : 441601965406
Eway-Bill Date Time : 2025-08-03 16:57:00
Eway-Bill Expiry Date Time : 2025-08-04 23:59:00



IRN No : 1e49fe3b7ca129866ac3e9fe1b8e64e1cda9ef2eccc847a154652d64a74d3bb7

TOTAL			324.00	150071.86	0.00	150071.86	42020.11	0.00	0.00	18008.63	210100.60
--------------	--	--	--------	-----------	------	-----------	----------	------	------	----------	-----------

Total Tax Amount (in Figure & words) : Rs. 60028.74 Rupees Sixty Thousand Twenty Eight Rupees and Seventy Four Paise Only
Total Invoice Value (in Figure & words) : Rs. 210100.6 Rupees Two Lakh Ten Thousand One Hundred Rupees and Sixty Paise Only

Returnable Assets Detail:	Crate :- 0				

OUT-WARD
Moon Beverages Ltd.
Gr. Noida

D.E. No. 4/27
Date 03/08/25 Time 17:20
Vehicle No. DL01MB1907
Signature: [Signature]