

Tax Invoice

(Section 21 of CGST/UGST Act, 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP10NPLC173002
 GSTIN No. 09AACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 1001205100380

09

2B/1, ECOTECH-III, UDAYG RENDRA-2
 NOIDA-GAUTAM BUDDHA NAGAR-UTTAR PRADESH
 201303-INDIA
 Regd Office: A-22, SITE-W, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:
 State & Code- UTTAR PRADESH-09

WARRANTY : /We hereby certify that good / goods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be

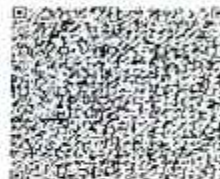
Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABICS4530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 502/21, 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 : 07ARIC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E , Left Side Partition Pocket-5,
 Block-B, Kharsa No-1185 & 1177
 Rangpur 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 : DN-SI-25-011460 SO No : 50-0213970
 Invoice Date & Time : 30-08-2025 A1 19:04HRS
 Transporter : OTHER
 Vehicle No : DL01MB3725
 Mode of Transport : BY ROAD
 Lt No : N/A
 Customer PO No. / Date : /
 Ack no : 142518435/23175
 Ack Date Time : 2025-09-30 19:07:00
 Eway-Bill No : 421627526432
 Eway-Bill Date Time : 2025-09-30 19:07:00
 Eway-Bill Expiry Date Time : 2025-10-01 23:59:00



IRN No : 83536846586c210c35aed8de730e96e2d176f95a221e154cb14cc8cae0f228c

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	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)	22021910		20.00	457.14	9142.80		9142.80	3057.12				12799.92
KCNA25154 11/09/2025 20.0		36	CASE					40.0				
Coca-Cola 300 ml CAN X24 (MRP-40)	22021010		50.00	428.57	21428.50		21428.50	6571.40				28000.00
KCNA25163 25/09/2025 50.0		24	CASE					40.0				
Coca-Cola 750 ml PET X24 (MRP-40)	22021010		75.00	439.29	32946.75		32946.75	13175.70				46122.45
KDHB25157-D1 12/09/2025 15.0		24	CASE					40.0				
KDHB25158-D1 21/09/2025 56.0												
Diet Coke 300 ml CAN X24 (MRP-40)	22021010		80.00	428.57	34285.60		34285.60	13714.24				47999.84
KCNA23159 22/09/2025 80.0		24	CASE					40.0				
Diet Coke 330 ml CAN X24 (MRP-20)	22021010		20.00	500.00	10000.00			4000.00				14000.00
KCNA25148 06/09/2025 20.0		24	CASE					40.0				
Fanta Orange 180 ml CAN X36 (MRP-25)	22021010		5.00	457.14	2285.70							3190.00
KCNA25138 24/06/2025 5.0		36	CASE									

OUT-WARD
 Moon Beverages Ltd.
 Gr. Noida

G.E. No. 2935
 Date: 30-08-2025 Time: 19:25
 Vehicle No. 3720
 Signature: [Signature]



Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

ORIGINAL FOR RECIPIENT



No.	U15549UP1987PLC173692	09	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA-GALITAM BUDDA NAGAR UTTAR PRADESH- 201303-INDIA Ragd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No Email State & Code: UTTAR PRADESH-05
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 : 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-S,
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-25-011460 SO No : SO-0213970
Invoice Date & Time : 30-09-2025 At 19:04HRS.
Transporter : OTHER
Vehicle No. : DL01MB3726
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516435723175
Ack Date Time : 2025-09-30 19:07:00
Eway-Bill No : 421627403432
Eway-Bill Date Time : 2025-09-30 19:07:00
Eway-Bill Expiry Date Time : 2025-10-01 23:59:00



IRN No : 835368485586e210c35aec9de730e96c2d176195a92fe154cbf4ce8cae8f228c

Schweppes Soda Water 300 ml CAN X24- (MRP-55)	22011020		200.00	619.05	123810.00		123810.00	6150.50			135000.50
KCNA25117 26/07/2025 200.0		24	CASE					5.0			
Sprite 750 ml PET X24-(MRP-40)	22021010		100.00	439.29	43929.00		43929.00	17571.60			61500.60
KDSJ25108-D2 22/09/2025 100.0		24	CASE					40.0			
ICS											0.00
TOTAL			550.00		277828.35	0.00	277828.35	67797.84	8.00	0.00	345626.19

Total Tax Amount (in Figure & words) : Rs. 67797.84 Rupees Sixty Seven Thousand Seven Hundred Ninety Seven Rupees and Eighty Four Paise Only
Total Invoice Value (in Figure & words) : Rs. 345626.19 Rupees Three Lakh Forty Five Thousand Six Hundred Twenty Six Rupees and Nineteen Paise Only

Returnable Assets Detail:	Crates : 0										
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