ORIGINAL FOR RECIPIENT

MOON BEVERAGES

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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1997PLC173802
GSTIN No. 09AAACM1635J1Z0
PAN No. AAACM1635J
FSSAI No 10012051000360

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:
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 & 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-25-011461 SO No : SO-0214099
Invoice Date & Time : 30-09-2025 At 17:38HRS.
Transporter : PUJA TRANSPORT SERVICES
Vehicle No. : UP16KT0046
Mode of Transport : BY ROAD
Lr No : 1554
Customer PO No. / Date : /
Ack no : 142518434419479
Ack Date Time : 2025-09-30 17:44:00
Eway-Bill No : 431627863417
Eway-Bill Date Time : 2025-09-30 17:44:00
Eway-Bill Expiry Date Time : 2025-10-01 23:59:00

IRN No : dcf24fd64cb5a7264a4d019bb2f9913f733793d57ca5613d50819fb1bbf8b2d8

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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Kinley Water 1 Ltr PET X12 Ice Pure-(MRP-18) KCNE25132 24/09/2025 750.0	22011010	12	750.00 CASE	104.03	78022.50		78022.50	3901.12 5.0				81923.62
TCS												0.00
TOTAL			750.00		78022.50	0.00	78022.50	3901.12	0.00	0.00	0.00	81923.62

Total Tax Amount (In Figure & words) : Rs. 3901.12 Rupees Three Thousand Nine Hundred One Rupees and Twelve Paise Only
Total Invoice Value (In Figure & words) : Rs. 81923.62 Rupees Eighty One Thousand Nine Hundred Twenty Three Rupees and Sixty Two Paise Only

Returnable Assets Detail: Crate : 0 | LS-R: 50 | PP: 10 |

OUT-WARD
Moon Beverages Ltd.
Gr. Noida
G.E. No. 7489
Date 30/9/25 Time 17:50
Vehicle No. UP16KT0046
Signature

SMS SUPPLYPORT PVT. LTD. DELHI