

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U16549UP1987PLC173892  
GSTIN No. 09AAACM1635J1Z1  
PAN No. AAACM1635J  
FSSAI No 10012051000360

2B/1 ECGTECH-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

09

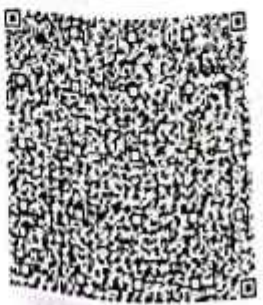
WARRANTY : We hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

**Name & Address of Buyer**  
Party Code : 2000673  
GSTIN : 07ABICS4530M1Z0  
SMS SUPPLY PORT PVT LTD. (DELHI)  
602/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Alee  
NEW DELHI-NEW DELHI-  
110001-INDIA

**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, Khastara No-1183 & 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-25-017137 SO No : SO-0273859  
Invoice Date & Time : 31-01-2026 At 21:50:18  
Transporter : OTHER  
Vehicle No. : DL01MB1833  
Mode of Transport : BY ROAD  
Lt No : N/A  
Customer PO No. / Date : /  
Ack no : 142619423710796  
Ack Date Time : 2026-01-31 21:53:00  
Eway-Bill No : 471690364201  
Eway-Bill Date Time : 2026-01-31 21:53:00  
Eway-Bill Expiry Date Time : 2026-02-01 23:59:00



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 %	
Coca-Cola 500 ml CAN X24-(MRP-40)	22021010	24	CASE	375.00	425.00		159375.00	63750.00	40.0		223125.00
KCNAC6008 14/01/2026 375.0		24	CASE	40.00	500.00		20000.00	8000.00	40.0		28000.00
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	CASE	50.00	439.29		21964.50	8735.80	40.0		30750.30
KCNAC6011 17/01/2026 40.0		24	CASE	50.00	425.00		21250.00	8500.00	40.0		29750.00
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	CASE	30.00	500.00		15000.00	6000.00	40.0		21000.00
KDH825196 26/12/2025 15.0		24	CASE	100.00	425.00		42500.00	17000.00	40.0		59500.00
KCNAC26010 17/01/2026 24.0		24	CASE								
Diari Coke 300 ml CAN X24-(MRP-40)	22021010	24	CASE								
KCNAC6017 23/01/2026 100.0		24	CASE								

**OUTWARD**  
Moon Beverages Ltd.  
Gr. No. 11776  
Date 31/01/2026  
Time 21:53:00  
Sahibabad



ORIGINAL FOR RECEIPT

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

**MOON BEVERAGES LIMITED (G.NOIDA)**

ORIGINAL FOR RECIPIENT



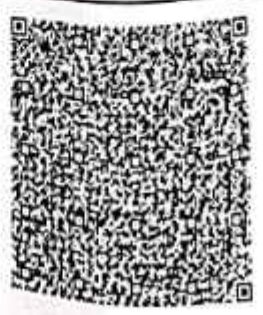
CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No 10012051000360

ZB1, ECOTECH-III, UDYOOG KENDRA-2,  
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH,  
 201303-INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No.  
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 State & Code: UTTAR PRADESH-09

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**Name & Address of Buyer**  
 Party Code : 2000673  
 GSTIN : 07ABIC54530M1Z0  
**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 : ABIC54530M

**Ship to Address**  
 Party Code : 2000673 GSTIN : 07ABIC54530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 Plot No-126 E , Left Side Portion Pocket-5,  
 Block-B, Kharsa No-1183 & 1177  
 Rangpuri Extension  
 NEW DELHI-NEW DELHI-NEW DELHI-  
 110037-INDIA  
 StateCode / State : 07 / DL  
 PAN : ABIC54530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination



IRN No. : 7318cb7370a1737b1b98ca78866e9778251cbab640e8c6bda1636e901e395ed	22021010	24	30.00	439.29	13178.70	0.00	13178.70	5271.48	40.0	1700.00	40.0	0.00	0.00	0.00	416525.48
Sprite 750 ml PET X24-(MRP-40)	22021010	24	CASE												19450.18
KDHG26013-D1 18/01/2026 30.0															
Thums Up 300 ml CAN X24-(MRP-40)	22021010	24	CASE	425.00	4290.00	0.00	4250.00	1700.00	40.0						5950.00
KCHA26003 06/01/2026 10.0															
TCS															0.00
<b>TOTAL</b>				<b>685.00</b>	<b>297518.20</b>	<b>0.00</b>	<b>297518.20</b>	<b>119007.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>416525.48</b>

Total Tax Amount (in Figure & words) : Rs. 119007.28 Rupees. One Lakh Nineteen Thousand Seven Rupees and Twenty Eight Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 416525.48 Rupees. Four Lakh Sixteen Thousand Five Hundred Twenty Five Rupees and Forty Eight Paise Only

Returnable Assets Detail:

Circle :- 0	
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