

Tax Invoice  
(Section 31 of COSTAUGST) Act 2017)

MOON BEVERAGES LIMITED



MOON BEVERAGES LIMITED (G NOIDA)

CIN No. U15549UP1967PLC173852  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

28/1, ECOTECH, RD, UDYOG KENDRA,  
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH,  
 201305-INDIA  
 Regd. Office: A-52, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201000  
 Telephone No.  
 Email  
 State & Code: UT-TAR PRADESH-09

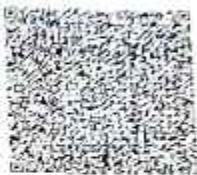
09

WARRANTY: We hereby certify that food / 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 : 07ABIC54530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 60/2/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI-NEW DELHI-  
 110001-INDIA  
 Ph No:  
 State Code : 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, Khairia No-1163 & 1177  
 Rangpuri Extension  
 NEW DELHI-NEW DELHI-NEW DELHI-  
 110037-INDIA  
 State Code / State : 07 / DL  
 PAN : ABIC54530M  
 Price of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-011650 SD No : SO-0211003  
 Invoice Date & Time : 04-10-2025 At 21:27HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lt No : N/A  
 Customer PO No. / Date : )  
 Ack no : 142518467575326  
 Ack Date Time : 2025-10-04 21:30:00  
 Eway-Bill No : 41-628494031  
 Eway-Bill Date Time : 2025-10-04 21:30:00  
 Eway-Bill Expiry Date Time : 2025-10-05 23:59:00



IRN No : 251cc862b4e20he671baa8c5e5f1d7311wfr1e18ac9306b6049486d5ca61cdca

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 180 ml CAN X36-(MRP-25)	22021010	36	50.00	457.14	22857.00		22857.00	9147.80	40.0			27404.80
KCNA25154 11/09/2025 50.0		36	CASE				52571.25	21428.50				74000.00
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	125.00	428.57	53571.25		53571.25	40.0				60000.00
KCNA25163 25/09/2025 125.0		24	CASE				3000.00	1700.00				4700.00
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	6.00	500.00	3000.00		3000.00	40.0				3400.00
KCNA25162 25/09/2025 6.0		24	CASE				13176.70	5271.40				18448.10
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	30.00	439.29	13176.70		13176.70	40.0				15000.00
KDHB25159-D1 21/09/2025 30.0		24	CASE				4571.40	1828.56				6400.00
Lake Zero 180 ml CAN X36-(MRP-25)	22021010	36	10.00	457.14	4571.40		4571.40	40.0				5000.00
KCNA25083 28/05/2025 10.0		36	CASE				6971.40	3428.56				10400.00
Coke Zero 300 ml CAN X 24 (MRP-40)	22021010	24	20.00	428.57	8571.40		8571.40	40.0				9400.00
KCNA25195 28/09/2025 20.0		24	CASE				10000.00	4000.00				14000.00
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	20.00	500.00	10000.00		10000.00	4000.00				14000.00

**OUT-WARD**  
 Moon Beverages Ltd.  
 Gr. Noida  
 H-50  
 G.E. No. ....  
 Date 04/10/2025  
 Vehicle No. DL01MB3728  
 Signature.....

## Tax Invoice

(Section 31 of CGST/IGST Act, 2017)



## MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1587PLC173892  
 GSTIN No. 09AAACM1635J121  
 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, SANHABAD - 201010  
 Telephone No.  
 Email:  
 State & Code: UTTAR PRADESH (9)

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

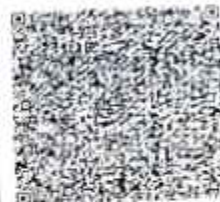
## Name &amp; Address of Buyer

Party Code : 2000673  
 GSTIN : 07ABICS4530M120  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kashirba Gandhi  
 Marg Area,  
 NEW DELHI-NEW DELHI-  
 110001-INDIA  
 Ph No.  
 State/Code / 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 Porbon Pocket-5,  
 Block-B, Khajra 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-51-25-011660 SO No : 50-0215617  
 Invoice Date & Time : 04-10-2025 At 21:27:HRG  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518467579326  
 Ack Date Time : 2025-10-04 21:30:00  
 Eway-Bill No : 411629494831  
 Eway-Bill Date Time : 2025-10-04 21:30:00  
 Eway-Bill Expiry Date Time : 2025-10-05 23:59:00



IRN No : 251cc866264e20ba671bba8e5e5fd7311e1da18ac930626049486d5ca61dcda							
KCNA25181 24/09/2025 20.0	24	CASE					74994.50
Diet Coke 300 ml CAN X24 (MRP-40)	20021010		125.00	428.57	53571.25	53571.25	21428.50
KCNA25185 22/09/2025 125.0	24	CASE				40.0	21002.50
Diet Coke 330 ml CAN X24 (MRP-70)	22021010		30.00	500.00	15000.00	15000.00	6000.00
KCNA25188 06/09/2025 38.0	24	CASE				40.0	2850.00
Limea 300 ml CAN X24 (MRP-40)	22021010		5.00	428.57	2142.85	2142.85	857.14
KCNA25188 24/09/2025 5.0	24	CASE				40.0	36786.00
Schweppe Ginger Ale 300 ml CAN X24 (MRP-60)	22021010		50.00	553.57	27678.50	27678.50	11071.40
KCNA25184 27/09/2025 50.0	24	CASE				40.0	100740.74
Schweppe Tonic Water 300 ml CAN X24 (MRP-60)	22021010		130.00	553.57	71984.10	71984.10	28785.64
KCNA25185 27/09/2025 100.0	24	CASE				40.0	528.00
KCNA25185 27/09/2025 30.0							
Sprite 180 ml CAN X36 (MRP-25)	22021010		10.00	457.14	4571.40	4571.40	1828.56
KCNA25137 23/08/2025 10.0	36	CASE				40.0	7000.00
Santa 330 ml CAN X24 (MRP-70)	22021010		10.00	500.00	5000.00	5000.00	2000.00
KCNA25152 09/08/2025 10.0	24	CASE				40.0	



Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

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

CIN No. U15549UP1987PLC173882  
 GSTIN No. 07AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

2B-1, ECOTECH-III, UOYOG KENDRA-2  
 NOIDA, GAUTAM BUDDA NAGAR, UTTAR PRADESH  
 201303-INDIA  
 Regd Office: A-52, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No.  
 Email  
 State & Code: UTTAR PRADESH-09

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 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  
 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 : CN-SI-25-011650 SO No : SO-0215617  
 Invoice Date & Time : 04-10-2025 At 21:27HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB372B  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518467579326  
 Ack Date Time : 2025-10-04 21:30:00  
 Eway-Bill No : 411029494631  
 Eway-Bill Date Time : 2025-10-04 21:30:00  
 Eway-Bill Expiry Date Time : 2025-10-05 23:59:00



IRN No	Description	Quantity	Unit	Rate	Amount	IGST	CGST	SGST	Net Total
251cc8662b4e20ba671baa8e5e5fd7311e1da18ac9306b8049486d5ca51cdca	Sprite 750 ml PET X24-(MRP-40)	24	CASE	45.00	1080.00	40.00	108.00	0.00	1228.00
KDSJ25108-02 22/09/2025 40.0									
KDSJ25108-02 22/09/2025 5.0									
Thums Up 330 ml CAN X24-(MRP-70)		24	CASE	14.00	336.00	40.00	134.40	0.00	470.40
KCNA25150 07/09/2025 14.0									
IC5				680.00	322445.90	0.00	322445.90	128978.36	451424.26
<b>TOTAL</b>									

Total Tax Amount (in Figure & words) : Rs. 128978.36 Rupees One Lakh Twenty Eight Thousand Nine Hundred Seventy Eight Rupees and Thirty Six Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 451424.26 Rupees Four Lakh Fifty One Thousand Four Hundred Twenty Four Rupees and Twenty Six Paise Only

Crates : 0

Returnable Assets Detail:



*Received*