

(Section 31 of CGST/UPGST Act. 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1ZI
 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-25-010089 SO No : SO-0196283

Invoice Date & Time : 04-09-2025 At 11:16HRS.

Transporter : OTHER

Vehicle No. : DL01MB4309

Mode of Transport : BY ROAD

Lr No : N/A

Customer PO No. / Date : /

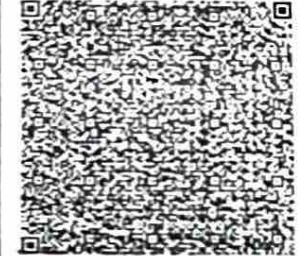
Ack no : 142518220612428

Ack Date Time : 2025-09-04 11:17:00

Eway-Bill No : 481616002688

Eway-Bill Date Time : 2025-09-04 11:17:00

Eway-Bill Expiry Date Time : 2025-09-05 23:59:00



IRN No : 0a24c6a74b9179f3e24b070145a0eee51211139f5b0a7069e5c08aa4deb5936

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		130.00	485.71	63142.30		63142.30	17679.84			7577.08	88399.22
KDHB25151-D1 27/08/2025 130.0		24	CASE					28.0			12.0	
Fanta Orange 750 ml PET X24-(MRP-40)	22021010		5.00	485.71	2428.55		2428.55	679.99			291.43	3399.97
KDHB25119 08/07/2025 5.0		24	CASE					28.0			12.0	
Limca 180 ml CAN X36-(MRP-25)	22021010		5.00	464.29	2321.45		2321.45	650.01			278.57	3250.03
KCNA25097 25/06/2025 5.0		36	CASE					28.0			12.0	
Limca 750 ml PET X24-(MRP-40)	22021010		15.00	485.71	7285.65		7285.65	2039.98			874.28	10199.91
KDHB25114-D3 30/06/2025 15.0		24	CASE					28.0			12.0	
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98			3321.42	38749.90
KCNA25134 20/08/2025 50.0		24	CASE					28.0			12.0	
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		65.00	553.57	35982.05		35982.05	10074.97			437.85	50374.87
KCNA25122 29/07/2025 65.0		24	CASE					28.0			12.0	

SMS SUPPLY PORT PVT LTD
 4/9/25



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

MOON BEVERAGES LIMITED (G.NOIDA)

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

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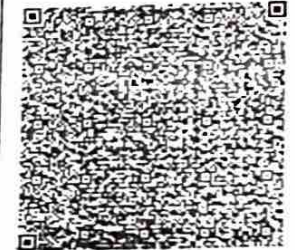
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Ship to Address

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 Lr No : N/A
 Customer PO No. / Date : /
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 Ack Date Time : 2025-09-04 11:17:00
 Eway-Bill No : 481616002688
 Eway-Bill Date Time : 2025-09-04 11:17:00
 Eway-Bill Expiry Date Time : 2025-09-05 23:59:00



IRN No : 0a24c6a74b9179f3e24b070145a0eee51211139f5b0a7069e5c08aa4deb5936

Schwepes Water 500 ml Pet x24 (CORRUGATED BOX)-(MRP-70)	22011010	20.00	711.86	14237.20	14237.20	2562.70			16799.90
KCND25010 25/06/2025 20.0	24	CASE				18.0			
Sprite 180 ml CAN X36-(MRP-25)	22021010	5.00	464.29	2321.45	2321.45	650.01		278.57	3250.03
KCNA25137 23/08/2025 5.0	36	CASE				28.0		12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	120.00	485.71	58285.20	58285.20	16319.86		6994.22	81599.28
KDHB25152-D2 29/08/2025 120.0	24	CASE				28.0		12.0	
Thums Up 180 ml CAN X 36-(MRP-25)	22021010	5.00	464.29	2321.45	2321.45	650.01		278.57	3250.03
KCNA25135 21/08/2025 5.0	36	CASE				28.0		12.0	
TCS									0.00
TOTAL		420.00		216003.80	0.00	216003.80	59057.35	0.00	299273.14

Total Tax Amount (in Figure & words) : Rs. 83269.34 Rupees Eighty Three Thousand Two Hundred Sixty Nine Rupees and Thirty Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 299273.14 Rupees Two Lakh Ninety Nine Thousand Two Hundred Seventy Three Rupees and Fourteen Paise Only

Returnable Assets Detail: G.E. No. 5876
Date: 4/9/25 Time: 11:30
Vehicle No: DL01MB4309
Signature: [Signature]