

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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1Z1  
 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, SAHIBABAD - 201010  
 Telephone No:  
 Email:

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.

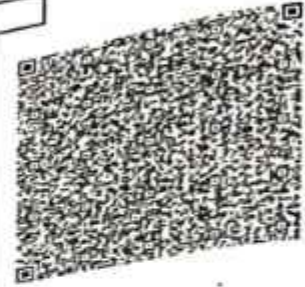
Name & Address of Buyer

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-25-008960 SO No : 50-0165355  
 Invoice Date & Time : 04-07-2025 At 22:30HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MA5163  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517755317594  
 Ack Date Time : 2025-07-04 22:31:00  
 Eway-Bill No : 431589165589  
 Eway-Bill Date Time : 2025-07-04 22:31:00  
 Eway-Bill Expiry Date Time : 2025-07-05 23:59:00



IRN No : b61e94a9dbd3255da7d2f81d9481a2bcb3fa1a56bf786d0928af269e4c39977

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 300 ml CAN X24-(MRP-40) KCNA25088 04/06/2025 50.0	22021010	24	50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25093 16/06/2025 20.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
Coca-Cola 750 ml PET X24-(MRP-40) KOH25110-D1 22/06/2025 55.0	22021010	24	55.00	485.71	26714.05		26714.05	7479.93			3205.69	37399.67
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25092 14/06/2025 25.0	22021010	24	25.00	442.86	11071.50		11071.50	3100.02			1328.58	15500.10
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25095 20/06/2025 50.0	22021010	24	50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25086 03/06/2025 5.0	22021010	24	5.00	442.86	2214.30		2214.30	620.00			266.72	3100.02
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		5.00	535.71	2678.55		2678.55	749.99			321.43	3749.97

Received  




Tax Invoice  
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MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J121	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000350	Email:

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

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M120 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph. No. : StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M120 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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-25-006960      SO No : SO-0185355 Invoice Date & Time : 04-07-2025 At 22:30HRS. Transporter : OTHER Vehicle No. : DL01MA5183 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517755317594 Ack Date Time : 2025-07-04 22:31:00 Eway-Bill No : 431589165589 Eway-Bill Date Time : 2025-07-04 22:31:00 Eway-Bill Expiry Date Time : 2025-07-05 23:59:00
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IRN No : b61e94a9dbd3255da7d2181d9481a2bc3fa1a56b786d0928a209e4c39977

Item Description	Qty	Unit	Case	Net Price	CGST	SGST	Total	Running Total
KCNA25055 08/04/2025 5.0	24	CASE		28.0			28.0	265.72
Limca 300 ml CAN X24-(MRP-40)	22021010	5.00	442.80	2214.30	2214.30	620.00	12.0	30999.92
KCNA25075 17/05/2025 5.0	24	CASE		28.0			28.0	2657.14
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	40.00	553.57	22142.80	22142.80	6199.98	12.0	30999.92
KCNA25091 14/06/2025 17.0	24	CASE		28.0			28.0	2657.14
KCNA25039 15/03/2025 23.0	22021010	40.00	553.57	22142.80	22142.80	6199.98	12.0	12400.08
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	40.00	553.57	22142.80	22142.80	6199.98	12.0	1062.86
KCNA25061 12/04/2025 40.0	24	CASE		28.0			28.0	12.0
SPRITE 300 ML CAN X24-(MRP-40)	22021010	20.00	442.80	8857.20	8857.20	2480.02	12.0	21499.82
KCNA25090 13/06/2025 20.0	24	CASE		28.0			28.0	12.0
Thums Up 330 ml CAN X24-(MRP-70)	22021010	30.00	535.71	16071.30	16071.30	4499.96	12.0	531.43
KCNA25094 16/06/2025 30.0	24	CASE		28.0			28.0	12.0
Thums Up XFORCE 300 ml CAN X24-(MRP-40)	22021010	10.00	442.80	4428.60	4428.60	1240.01	12.0	0.00
KCNA25050 12/04/2025 10.0	24	case		28.0			28.0	0.00
TCS								

Tax invoice  
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ORIGINAL FOR RECIPIENT

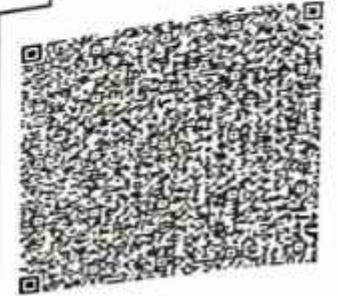


MOON BEVERAGES LIMITED (G.NOIDA)

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GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	Email:

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IRN No : b61e94a9dbd3255da7d2f81d9481a2bcb3faf1a56bf786d0928af269e4c39977

TOTAL		355.00	173535.60	0.00	173535.60	48589.95	0.00	0.00	20824.29	242949.84
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Total Tax Amount (in Figure & words) : Rs. 69414.24 Rupees Sixty Nine Thousand Four Hundred Fourteen Rupees and Twenty Four Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 242949.84 Rupees Two Lakh Forty Two Thousand Nine Hundred Forty Nine Rupees and Eighty Four Paise Only

Returnable Assets Detail:	Crate :- 0			
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OUT-WARD  
Moon Beverages Ltd.  
Gr. No:da

G.E. No. 2256  
Date 4/7/25 Time 23:10  
Vehicle No DL01MA-5163  
Signature *Ashish*