

Tax Invoice

ORIGINAL FOR RECEIPT

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549UP1987PLC173882
 GSTIN No. 09AAACM1635J1D
 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: We hereby certify that goods / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be

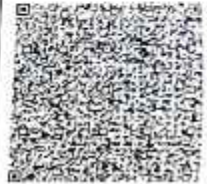
Name & Address of Buyer

Party Code: 2000673
 GSTIN: 07ABIC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI - NEW DELHI
 110061
 INDIA
 Ph No.:
 StateCode / State: 07 / DL
 PAN: ABIC54530M

Ship to Address

Party Code: 2000673 GSTIN: 07ABIC54530M120
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI - NEW DELHI
 110061
 INDIA
 StateCode / State: 07 / DL
 PAN: ABIC54530M
 Place of Supply: 07 / DL
 Delivery Terms: Prices are FOR Destination

Invoice No: CN-SI-25-004931 SO No: SO-0127888
 Invoice Date & Time: 04-06-2025 At 20:17HRS.
 Transporter: OTHER
 Vehicle No.: DL01MB93728
 Mode of Transport: BY ROAD
 LR No: NA
 Customer PO No. / Date: /
 Ack no: 142517522704053
 Ack Date Time: 2025-05-04 20:19:00
 Eway-Bill No: 45159473752
 Eway-Bill Date Time: 2025-05-04 20:19:00
 Eway-Bill Expiry Date Time: 2025-05-05 23:59:00



IRN No: 17aa33fe94432108e76227174c3c8fb6d64e1f59669be3d28741d43dc19e550

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		85.00	485.71	4126.35		4126.35	11554.90			485.24	37759.49
KDSB25033-D1 27.05.2025 85.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24 (MRP-40)	22021010		50.00	442.86	26571.60		26571.60	7440.95			3138.98	37700.24
KCNA25077 18/05/2025 50.0 KCNA25077 18/05/2025 10.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24 (MRP-40)	22021010		10.00	442.86	4428.60		4428.60	1240.01			531.43	6200.04
KCNA25085 31/05/2025 10.0		24	CASE					28.0			12.0	
Fanta Orange 2 Ltr PET X3 (MRP-99)	22021010		10.00	487.57	4875.70		4875.70	1585.20			585.06	6925.96
KDHA25081 23/04/2025 10.0		9	CASE					28.0			12.0	
Kintay Soda 750 ml PET X12 (MRP-20)	22011020		150.00	122.88	18432.00		18432.00	3317.75				21749.75
KDSJ25034-D1 16/05/2025 150.0		12	CASE					18.0				
Coke 300 ml CAN X24 (MRP-40)	22021010		10.00	442.86	4428.60		4428.60	1240.01			531.43	6200.04
KCNA25076 17/05/2025 10.0		24	CASE					28.0			12.0	

Received



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

ORIGINAL TAX INVOICE

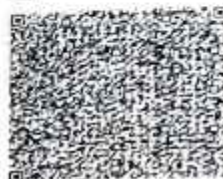


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987FLC173892	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:
GSTIN No. 09AAACM1635J1Z1	
PAN No. AAACM1635J	
FSSAI No 100120510000360	

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 : 07ABIC84530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Pin No : State Code / State : 07 / DL PAN : ABIC84530M	Ship to Address Party Code : 2000673 GSTIN : 07ABIC84530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA State Code / State : 07 / DL PAN : ABIC84530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-51-25-004931 SO No : SO-0127988 Invoice Date & Time : 04-08-2025 At 20:17HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517522704053 Ack Date Time : 2025-05-04 20:19:00 Eway-Bill No : 481676473759 Eway-Bill Date Time : 2025-05-04 20:19:00 Eway-Bill Expiry Date Time : 2025-05-05 23:59:00
--	---	---



IRN No : f7aa334e04432108fa76927174c3a8fb8d64e1159669be3f2674043dc19e550

SPRITE 300 ML CAN X24-(MRP-40)	22021010	80.00	442.86	20571.60	38571.60	7440.05	3188.59	37200.24	
KCNA25075 17/05/2025 50.0		24	CASE			78.0	12.0		
KCNA25075 17/05/2025 10.0									
Sprite 330 ml CAN X24-(MRP-70)	22021010	30.00	535.71	16071.30	16071.30	4490.96	1928.56	27430.47	
KCNA25074 18/05/2025 30.0		24	CASE			28.0	12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	80.00	480.71	38856.80	38856.80	10879.90	4562.82	54199.52	
KDHR25090-D2 22/05/2025 80.0		24	CASE			28.0	12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	20.00	535.71	10714.20	10714.20	2992.98	1285.70	14096.98	
KCNA25056 09/04/2025 20.0		24	CASE			28.0	12.0		
TCS								0.00	
TOTAL			816.00	192236.75	0.00	192236.75	61982.82	20856.44	265075.01

Total Tax Amount (In Figure & words) : Rs. 72839.26 Rupees Seventy Two Thousand Eight Hundred Thirty Nine Rupees and Twenty Six Paise Only
Total Invoice Value (In Figure & words) : Rs. 265075.01 Rupees Two Lakh Sixty Five Thousand Seventy Five Rupees and One Paise Only

Returnable Assets Detail:	Crate - 0				
----------------------------------	-----------	--	--	--	--