

Tax Invoice  
(Section 31 of CGST/UPST Act 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

28/1, 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

09

**OFF-WARD**  
**MOON BEVERAGES Ltd.**  
**Gr. Noida**  
**3062**  
**GE. No. 1-26**  
**Date: 11/11/25**  
**Vehicle No. 19105**  
**Signature: [Signature]**

**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 : 07ABIC54530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
60221, Naurang House, KG MARG, Kachurba Gandhi  
New DELHI-NEW DELHI HI-  
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 F-Block-5,  
Block-B, Kharsa No-1183 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110037-INDIA  
State Code / State : 07 / DL  
PAN : ABIC54530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015056  
Invoice Date & Time : 05-01-2026 At 18:54:48RS.  
Transporter : PUJA TRANSPORT SERVICES  
Vehicle No. : UP18KT0046  
Mode of Transport : BY ROAD  
LR No : 2012  
Customer PO No. / Date : /  
Ack no : 142619212891417  
Ack Date Time : 2026-01-05 19:00:00  
Eway-Bill No : 44168915850  
Eway-Bill Date Time : 2026-01-05 19:01:00  
Eway-Bill Expiry Date Time : 2026-01-05 23:59:00

SO No : SO-025V531



IRN No : dc73c9cfeec1ae2969f327c9f5b1e121eb5df09d009168c48257a26c8a2a1c68

DESCRIPTION OF GOODS BATCH NO, M.F., DATE	PN/SAC Code/Style	MRP Per Bottle NOB	Qty UDM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25234 29/12/2025 150.0 KCNA25234 29/12/2025 5.0	22021010	24	155.00	425.00	63875.00		63875.00	26350.00 40.0				92225.00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25220 12/12/2025 100.0	22021010	24	100.00	500.00	50000.00		50000.00	20000.00 40.0				70000.00
Coca-Cola 750 ml PET X24-(MRP-40) KDH825196 26/12/2025 130.0	22021010	24	130.00	439.29	57107.70		57107.70	22843.08 40.0				79950.78
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25223 14/12/2025 30.0	22021010	24	30.00	500.00	15000.00		15000.00	6000.00 40.0				21000.00
Diet Coke 300 ml CAN X24-(MRP-40) KCNA26002 01/01/2026 220.0	22021010	24	220.00	425.00	93500.00		93500.00	37400.00 40.0				130900.00
Schweppes Soda Water 300 ml CAN X24- (MRP-55) KCNA25191 26/10/2025 79.0	22011020	24	70.00	619.05	43333.50		43333.50	2166.68 5.0				45500.18





ORIGINAL FOR RECIPIENT

**MOON BEVERAGES LIMITED (GNOIDA)**

**CIN No.** U15549UP1987PLC173892  
**GSTIN No.** 09AAACM1635J1Z1  
**PAN No.** AAACM1635J1  
**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:  
 State & Code: UTTAR PRADESH-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 : 07ABICSA530M1Z0  
**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 : ABICSA530M

**Ship to Address**  
 Party Code : 2000673 GSTIN : 07ABICSA530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 Plot No-126 E, Left Side Portion Pocket-5,  
 Block-B, Khadra No-1183 & 1177  
 Rangpuri Extension  
 NEW DELHI-NEW DELHI-NEW DELHI-  
 110037-INDIA  
 StateCode / State : 07 / DL  
 PAN : ABICSA530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015956 SO No : SO-0259531  
 Invoice Date & Time : 05-01-2026 At 18:54HRS.  
 Transporter : PULA TRANSPORT SERVICES  
 Vehicle No : UP16KT0046  
 Mode of Transport : BY ROAD  
 Lr No : 2012  
 Customer PO No. / Date : /  
 Ack no : 142619212891417  
 Ack Date Time : 2026-01-05 19:00:00  
 Eway-Bill No : 441688815880  
 Eway-Bill Date Time : 2026-01-05 19:01:00  
 Eway-Bill Expiry Date Time : 2026-01-06 23:59:00



SR	Item Description	UQC	Rate	Quantity	Amount	Taxable Amount	Tax	Total
1	SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	24	1200.00	1200.00	40.00	1240.00
2	Sprite 750 ml PET X24-(MRP-40)	22021010	100.00	24	2400.00	2400.00	40.00	2440.00
3	Thums Up 300 ml CAN X24-(MRP-40)	22021010	40.00	24	960.00	960.00	40.00	1000.00
4	KCNA25228 25/12/2025 40.0		40.00	24	960.00	960.00	40.00	1000.00
	<b>TCS</b>						40.00	40.00
	<b>TOTAL</b>		895.00		406995.20	0.00	406995.20	147631.36

Total Tax Amount (in Figure & words) : Rs. 147631.36 Rupees One Lakh Forty Seven Thousand Six Hundred Thirty One Rupees and Thirty Six Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 554626.56 Rupees Five Lakh Forty Four Thousand Six Hundred Twenty Six Rupees and Fifty Six Paise Only

Returnable Assets Detail:  
 Crate :- 0