

Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

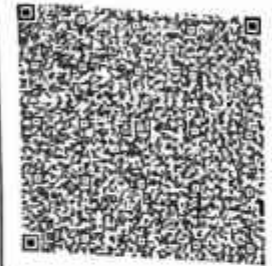
MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	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 : <b>CN-SI-25-007004</b> SO No : <b>SO-0156745</b> Invoice Date & Time : 05-07-2025 At 19:21HRS. Transporter : OTHER Vehicle No. : DL01MB4309 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517763561172 Ack Date Time : 2025-07-05 19:23:00 Eway-Bill No : 461589556274 Eway-Bill Date Time : 2025-07-05 19:23:00 Eway-Bill Expiry Date Time : 2025-07-06 23:59:00
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IRN No : 11ee1c93c9723da8ec3cf210aab8888403479ec0fd65f73d0d575ec39f1d2e7

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)	22021010		150.00	442.86	66429.00		66429.00	18600.12				93000.60
KCNA25088 04/06/2025 31.0 KCNA25096 23/06/2025 119.0		24	CASE					28.0				7971.48
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		100.00	535.71	53571.00		53571.00	14999.88				74999.40
KCNA25093 16/06/2025 100.0		24	CASE					28.0				6428.52
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		35.00	485.71	16999.85		16999.85	4759.96				23799.79
KDHB25110-D1 22/06/2025 35.0		24	CASE					28.0				2039.98
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		20.00	442.86	8857.20		8857.20	2480.02				12400.08
KCNA25092 14/06/2025 20.0		24	CASE					28.0				1062.86
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		150.00	442.86	66429.00		66429.00	18600.12				93000.60
KCNA25095 20/06/2025 150.0		24	CASE					28.0				7971.48
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98				38749.90
KCNA25091 14/06/2025 50.0		24	CASE					28.0				3321.42

Received  
SMS SUPPLY PORT PVT LTD  
NEW DELHI  
5/7/25

Tax invoice

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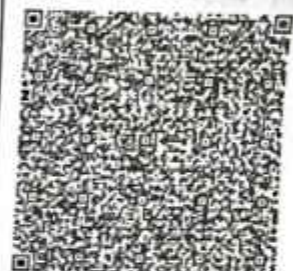


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2
GSTIN No.	09AAACM1635J1Z1	NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
PAN No.	AAACM1635J	201303
FSSAI No	10012051000360	INDIA
		Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
		Telephone No:
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IRN No : 11ee1c93c9723da8ec3cf210aab8888403479ec0fd65f73d0d575ec39f1d2e7

Item Description	HSN	Qty	Unit	Rate	Amount	Taxable Amount	Tax	Total	Net Total
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	24	CASE	57.00	553.57	31553.49	8834.96	3766.42	44174.89
KCNA25061 12/04/2025 57.0		24	CASE				28.0	12.0	
SPRITE 300 ML CAN X24-(MRP-40)	22021010	24	CASE	50.00	442.66	22143.00	6200.04	2657.16	31000.20
KCNA25090 13/06/2025 50.0		24	CASE				28.0	12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	24	CASE	35.00	485.71	16999.85	4759.96	2039.98	23799.79
KDHB25107-D2 19/06/2025 35.0		24	CASE				28.0	12.0	
Thums Up XFORCE 300 ml CAN X24-(MRP-40)	22021010	24	case	5.00	442.66	2214.30	620.00	265.72	3100.02
KCNA25060 12/04/2025 5.0		24	case				28.0	12.0	
TCS									0.00
<b>TOTAL</b>				<b>652.00</b>	<b>312875.19</b>	<b>0.00</b>	<b>312875.19</b>	<b>87605.06</b>	<b>37545.02</b>
							<b>0.00</b>	<b>0.00</b>	<b>438025.27</b>

Total Tax Amount (in Figure & words) : Rs. 125150.08 Rupees One Lakh Twenty Five Thousand One Hundred Fifty Rupees and Eight Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 438025.27 Rupees Four Lakh Thirty Eight Thousand Twenty Five Rupees and Twenty Seven Paise Only

Crate :- 0			
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Returnable Assets Detail: