

## Tax invoice

(Section 31 of CGST/UGST 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:

**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.

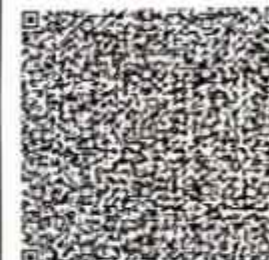
## Name &amp; Address of Buyer

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-25-008718 SO No : SO-0177495  
 Invoice Date & Time : 06-08-2025 At 11:49HRS.  
 Transporter : OWN  
 Vehicle No. : DL01MB1907  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518001032885  
 Ack Date Time : 2025-08-06 11:51:00  
 Eway-Bill No : 411603094936  
 Eway-Bill Date Time : 2025-08-06 11:51:00  
 Eway-Bill Expiry Date Time : 2025-08-07 23:59:00



IRN No : 5958e905e74fe82a9eb80b53c1cf438fd1b56667f436869a297bdd7bd1274231

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		50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20
KCNA25115 24/07/2025 50.0		24	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		50.00	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
KCNA25107 12/07/2025 50.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		85.00	485.71	41285.35		41285.35	11559.90			4954.24	57799.49
KDHB25116-D3 04/07/2025 85.0		24	CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		5.00	464.29	2321.45		2321.45	650.01			278.57	3250.03
KCNA25083 28/05/2025 5.0		36	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
KCNA25109 14/07/2025 20.0		24	CASE					28.0			12.0	
Diet Coke 180 ml CAN X36-(MRP-25)	22021010		10.00	464.29	4642.90		4642.90	1300.01			557.15	6500.06
KCNA25105 07/07/2025 10.0		36	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20

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

ORIGINAL FOR RECIPIENT

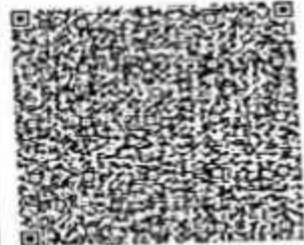


**MOON BEVERAGES LIMITED (G.NOIDA)**

CIN No.	U15549UP1987PLC173892	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	10012051000360	

**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 : 07ABICS4530M1Z0 <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 : 07ABICS4530M1Z0 <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-25-008718 SO No : SO-0177495 Invoice Date & Time : 06-08-2025 At 11:49HRS. Transporter : OWN Vehicle No. : DL01MB1907 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518001032885 Ack Date Time : 2025-08-06 11:51:00 Eway-Bill No : 411603094936 Eway-Bill Date Time : 2025-08-06 11:51:00 Eway-Bill Expiry Date Time : 2025-08-07 23:59:00
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IRN No : 5958e906e74fe82a9eb80b53c1cf438fd1b56667f436869a297bdd7bd1274231

Item Description	Qty	Unit	Rate	Amount	Tax	Total	Net Total	TCS	Grand Total		
KCNA25124 02/06/2025 50.0	24	CASE				28.0			12.0		
Minute Maid Pulpy Orange 250 ml PET 1X30 (MRP-25)	22029920	20.00	415.18	8303.60	8303.60	996.43			9000.03		
KDSG25074-D1 19/06/2025 20.0	30	CASE				12.0					
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60)	22021010	50.00	553.57	27678.50	27678.50	7749.98			3321.42		
KCNA25113 17/07/2025 50.0	24	CASE				28.0			12.0		
Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	100.00	553.57	55357.00	55357.00	15499.96			6642.84		
KCNA25104 05/07/2025 100.0	24	CASE				28.0			12.0		
Sprite 180 ml CAN X36-(MRP-25)	22021010	5.00	464.29	2321.45	2321.45	650.01			278.57		
KCNA25080 23/05/2025 5.0	36	CASE				28.0			12.0		
SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	442.66	22143.00	22143.00	6200.04			2657.16		
KCNA25116 26/07/2025 50.0	24	CASE				28.0			12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	85.00	485.71	41285.35	41285.35	11559.90			4954.24		
KDSJ25081-D2 11/07/2025 85.0	24	CASE				28.0			12.0		
TCS									0.00		
<b>TOTAL</b>			<b>580.00</b>	<b>287124.30</b>	<b>0.00</b>	<b>287124.30</b>	<b>79066.24</b>	<b>0.00</b>	<b>0.00</b>	<b>33458.47</b>	<b>399649.01</b>



*Received*