



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

09

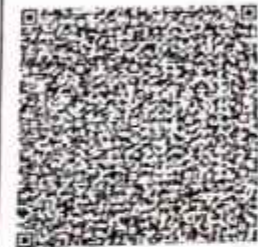
2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
 201303
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

WARRANTY : /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-25-008799 SO No : SO-0179107
 Invoice Date & Time : 07-08-2025 At 20:19HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB1983
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518015339378
 Ack Date Time : 2025-08-07 20:21:00
 Eway-Bill No : 461603889915
 Eway-Bill Date Time : 2025-08-07 20:21:00
 Eway-Bill Expiry Date Time : 2025-08-08 23:59:00



IRN No : 7051134dbe9fc2472183d3fab66600fdc732aeac0dffe6fc63ca9de925962fd

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		100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25119 27/07/2025 100.0		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
KCNA25120 28/07/2025 50.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		25.00	485.71	12142.75		12142.75	3399.97			1457.13	16999.85
KDHB25116-D3 04/07/2025 25.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		50.00	442.86	22143.00		22143.00	6200.04			2657.16	31000.20
KCNA25118 27/07/2025 50.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		50.00	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
KCNA25109 14/07/2025 50.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		200.00	442.86	88572.00		88572.00	24800.16			10628.64	124000.80
KCNA25124 02/08/2025 200.0		24	CASE					28.0			12.0	
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010		5.00	442.86	2214.30		2214.30	620.00			265.72	3100.02

Received
 31/8/25



Tax Invoice

(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 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.

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-25-008799 SO No : SO-0179107 Invoice Date & Time : 07-08-2025 At 20:19HRS. Transporter : OTHER Vehicle No. : DL01MB1983 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518015339378 Ack Date Time : 2025-08-07 20:21:00 Eway-Bill No : 461603889915 Eway-Bill Date Time : 2025-08-07 20:21:00 Eway-Bill Expiry Date Time : 2025-08-08 23:59:00
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IRN No : 7051134dbe9fc2472183d3fab66600fcd732aeac0dffe6fc63ca9de925962fd

Item Description	Quantity	Unit	Case	Net Price	MRP	Net Price	MRP	Tax	Total	
KCNA25112 17/07/2025 5.0	24	CASE		28.0		28.0		12.0		
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	30.00	553.57	16607.10	16607.10	4649.99		1992.85	23249.94	
KCNA25113 17/07/2025 30.0	24	CASE		28.0		28.0		12.0		
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020	25.00	656.78	16419.50	16419.50	2955.51			19375.01	
KCNA25089 12/06/2025 25.0	24	CASE		18.0		18.0		12.0		
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	100.00	553.57	55357.00	55357.00	15499.96		6642.84	77499.80	
KCNA25104 05/07/2025 100.0	24	CASE		28.0		28.0		12.0		
SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	442.86	22143.00	22143.00	6200.04		2657.16	31000.20	
KCNA25116 26/07/2025 50.0	24	CASE		28.0		28.0		12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	30.00	485.71	14571.30	14571.30	4079.96		1748.56	20399.82	
KDSJ25081-D2 11/07/2025 10.0	24	CASE		28.0		28.0		12.0		
KDHB25128-D2 26/07/2025 20.0									0.00	
TCS									0.00	
TOTAL		715.00	348026.95	0.00	348026.95	95805.59	0.00	0.00	39792.90	483625.44