

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

OUT-WARD
Moon Beverages Ltd.



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No 1001205100036 **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:
State & Code: UTTAR PRADESH-09

G.E. No. 7874
Date 7/10/25 Time 22:50
Vehicle No. DL01MB-3728
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

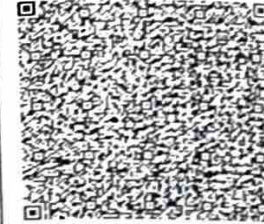
Name & Address of Buyer

Party Code : 2000673
GSTIN : 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-25-011835 SO No : SO-0217984
Invoice Date & Time : 07-10-2025 At 22:35HRS
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142518496628394
Ack Date Time : 2025-10-07 22:37:00
Eway-Bill No : 431630737745
Eway-Bill Date Time : 2025-10-07 22:37:00
Eway-Bill Expiry Date Time : 2025-10-08 23:59:00



IRN No : c2bbd8fac70a60515f7e6317bc747c7b248a3c1272122bcd5ef202af491e4799

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 180 ml CAN X36-(MRP-25) KCNA25154 11/09/2025 30.0	22021010	36	CASE	457.14	13714.20		13714.20	5485.68 40.0				19199.88
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25163 25/09/2025 70.0	22021010	24	CASE	428.57	29999.90		29999.90	11999.96 40.0				41999.86
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25162 25/09/2025 50.0	22021010	24	CASE	500.00	25000.00		25000.00	10000.00 40.0				35000.00
Coca-Cola 750 ml PET X24-(MRP-40) KDH825159-D1 21/09/2025 4.0 KDSH25133-D1 05/10/2025 96.0	22021010	24	CASE	439.29	43929.00		43929.00	17571.60 40.0				61500.60
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25166 26/09/2025 20.0	22021010	24	CASE	428.57	8571.40		8571.40	3428.56 40.0				11999.96
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25161 24/09/2025 20.0	22021010	24	CASE	500.00	10000.00		10000.00	4000.00 40.0				14000.00





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
GSTIN No.	09AAACM1635J1ZI	Regd Office A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	Email:
		State & Code: UTTAR PRADESH-09

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-25-011835 SO No : SO-0217984

Invoice Date & Time : 07-10-2025 At 22:35HRS.

Transporter : OTHER

Vehicle No. : DL01MB3728

Mode of Transport : BY ROAD

Lr No : N/A

Customer PO No. / Date : /

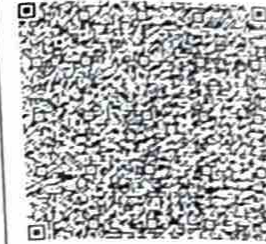
Ack no : 142518496628394

Ack Date Time : 2025-10-07 22:37:00

Eway-Bill No : 431630737745

Eway-Bill Date Time : 2025-10-07 22:37:00

Eway-Bill Expiry Date Time : 2025-10-08 23:59:00



IRN No : c2bbd8fac70a60515f7e6317bc747c7b248a3c1272122bcd5ef202af491e4799

Item Description	HSN	Qty	Unit	MRP	Discount	Net Price	Taxable Value	CGST	SGST	Total Tax	Total Value
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60)	22021010	80.00	553.57	44285.60		44285.60	17714.24				61999.84
KCNA25164 27/09/2025 80.0		24	CASE				40.0				
Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	50.00	553.57	27678.50		27678.50	11071.40				38749.90
KCNA25165 27/09/2025 50.0		24	CASE				40.0				
SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	428.57	21428.50		21428.50	8571.40				29999.90
KCNA25170 04/10/2025 50.0		24	CASE				40.0				
Sprite 750 ml PET X24-(MRP-40)	22021010	50.00	439.29	21964.50		21964.50	8785.80				30750.30
KDSJ25108-D2 22/09/2025 50.0		24	CASE				40.0				
Thums Up 300 ml CAN X24-(MRP-40)	22021010	100.00	428.57	42857.00		42857.00	17142.80				59999.80
KCNA25169 03/10/2025 100.0		24	CASE				40.0				
TCS											0.00
TOTAL			620.00	289428.60	0.00	289428.60	115771.44	0.00	0.00	0.00	405200.04

Total Tax Amount (in Figure & words) : Rs. 115771.44 Rupees One Lakh Fiteen Thousand Seven Hundred Seventy One Rupees and Forty Four Paise Only
Total Invoice Value (in Figure & words) : Rs. 405200.04 Rupees Four Lakh Five Thousand Two Hundred Rupees and Four Paise Only