

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

DUPLICATE FOR TRANSPORTER



CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No. 10012051000360

09

MOON BEVERAGES LIMITED (G.NOIDA)

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 : 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-25-010261 SO No : SO-0198629
Invoice Date & Time : 07-09-2025 At 03:37HRS.
Transporter : OTHER
Vehicle No. : DL01MB4309
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142518246108060
Ack Date Time : 2025-09-07 03:39:00
Eway-Bill No : 421617297441
Eway-Bill Date Time : 2025-09-07 03:39:00
Eway-Bill Expiry Date Time : 2025-09-08 23:59:00



IRN No : 33241ec6e60c340c1b99869663fd72a291e9d1c8e64d6ed76867f350f0f1e92c

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)	22021010	36	20.00	464.29	9285.80		9285.80	2600.02			1114.30	13000.12
KCNA25136 22/08/2025 20.0	22021010		CASE					28.0			12.0	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	100.00	442.86	44286.00		44286.00	12400.08			5314.32	62000.40
KCNA25145 04/09/2025 100.0			CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	45.00	485.71	21858.95		21858.95	6119.95			2622.83	30599.73
KDHB25151-D1 27/08/2025 45.0			CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010	36	10.00	464.29	4642.90		4642.90	1300.01			557.15	6500.06
KCNA25083 28/05/2025 10.0			CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010	24	150.00	442.86	66429.00		66429.00	18600.12			7971.48	93000.60
KCNA25146 05/09/2025 150.0			CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010	24	70.00	535.71	37499.70		37499.70	10499.92			4499.96	52499.58
KCNA25127 07/08/2025 70.0			CASE					28.0			12.0	
Fanta Orange 180 ml CAN X36-(MRP-25)	22021010		7.00	464.29	3250.03		3250.03	910.01			390.00	4550.04

Received
7/9/25

Tax invoice

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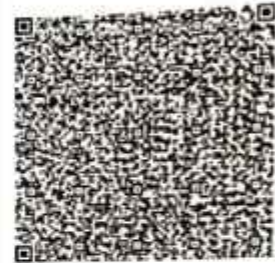
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 KCNA25136 24/08/2025 7.0

Item Description	Quantity	Unit	MRP	Net Price	CGST	SGST	Total	Net Total	CGST	SGST	Total
Fanta Orange 750 ml PET X24-(MRP-40)	22021010	36	CASE	10.00	485.71	485.71	485.71	1359.99	582.85	6799.94	
KDHB25119 08/07/2025 6.0		24	CASE					28.0			
KDHB25119-D1 09/07/2025 4.0											
Limca 180 ml CAN X36-(MRP-25)	22021010	10.00	CASE	464.29	4642.90	4642.90	1300.01	557.15	6500.06		
KCNA25097 25/06/2025 10.0		36	CASE					28.0			
Limca 300 ml CAN X24-(MRP-40)	22021010	5.00	CASE	442.86	2214.30	2214.30	620.00	265.72	3100.02		
KCNA25126 05/08/2025 5.0		24	CASE					28.0			
Limca 750 ml PET X24-(MRP-40)	22021010	5.00	CASE	485.71	2428.55	2428.55	679.99	291.43	3399.97		
KDHB25114-03 30/06/2025 5.0		24	CASE					28.0			
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	50.00	CASE	553.57	27678.50	27678.50	7749.98	3321.42	38749.90		
KCNA25134 20/08/2025 50.0		24	CASE					28.0			
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	50.00	CASE	553.57	27678.50	27678.50	7749.98	3321.42	38749.90		
KCNA25122 29/07/2025 20.0		24	CASE					28.0			
KCNA25142 01/09/2025 30.0											
Sprite 180 ml CAN X36-(MRP-25)	22021010	10.00	CASE	464.29	4642.90	4642.90	1300.01	557.15	6500.06		
KCNA25137 23/08/2025 10.0		36	CASE					28.0			

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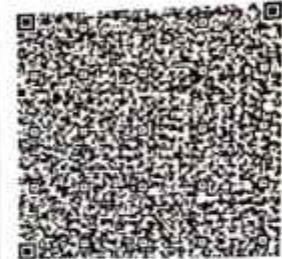
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Item Description	Quantity	Unit	Rate	Amount	Taxable Value	Tax	Total	Net Total	Grand Total
SPRITE 300 ML CAN X24-(MRP-40)	22021010	60.00	442.86	26571.60	26571.60	7440.05	3188.59	37200.24	
KCNA25143 01/09/2025 60.0	24	CASE				28.0	12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	45.00	485.71	21856.95	21856.95	6119.95	2622.83	30599.73	
KDHB25152-D2 29/08/2025 45.0	24	CASE				28.0	12.0		
TCS									0.00
TOTAL			647.00	309821.68	0.00	309821.68	86750.07	0.00	37178.60
									433750.35

Total Tax Amount (in Figure & words) : Rs. 123928.67 Rupees One Lakh Twenty Three Thousand Nine Hundred Twenty Eight Rupees and Sixty Seven Paise Only
 Total Invoice Value (in Figure & words) : Rs. 433750.35 Rupees Four Lakh Thirty Three Thousand Seven Hundred Fifty Rupees and Thirty Five Paise Only

Returnable Assets Detail:	Crate :- 0			