



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

MOON BEVERAGES LIMITED (G.NOIDA)

OUTWARD
Moon Beverages Ltd

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

28/1, 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

Gr. Noida
 G.E. No. 2027
 Date 21/10/25 Time 23:12
 Vehicle No DL01MB4309
 Signature

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-25-011964 SO No : SO 0219306
 Invoice Date & Time : 09-10-2025 At 22:37HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518515770011
 Ack Date Time : 2025-10-09 22:39:00
 Eway-Bill No : 431631729837
 Eway-Bill Date Time : 2025-10-09 22:39:00
 Eway-Bill Expiry Date Time : 2025-10-10 23:59:00



IRN No : c43995b7bbc1f0e8d11ea155c6e85515cbdd1ebccf9971654c0461474ac7d4be

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) KCNA25163 25/09/2025 65.0 KCNA25156 16/09/2025 120.0	22021010	24	165.00 CASE	428.57	79285.45		79285.45	31714.18 40.0				110999.63
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25162 25/09/2025 35.0	22021010	24	35.00 CASE	500.00	17500.00		17500.00	7000.00 40.0				24500.00
Coca-Cola 750 ml PET X24-(MRP-40) KDSH25133-D1 05/10/2025 33.0	22021010	24	33.00 CASE	439.29	14496.57		14496.57	5798.63 40.0				20295.20
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25166 28/09/2025 50.0	22021010	24	50.00 CASE	428.57	21428.50		21428.50	8571.40 40.0				29999.90
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25168 02/10/2025 130.0	22021010	24	130.00 CASE	428.57	55714.10		55714.10	22285.64 40.0				77999.74
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25158 20/09/2025 25.0	22021010	24	25.00 CASE	428.57	10714.25		10714.25	4285.70 40.0				14999.95





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CIN No. U15549UP1987PLC173882
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

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:
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SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
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Ship to Address
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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-25-011964 SO No : SO-0219306
 Invoice Date & Time : 09-10-2025 At 22:37HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518515770011
 Ack Date Time : 2025-10-09 22:39:00
 Eway-Bill No : 431631729837
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IRN No : c43995b7bbc1f0e8d11ea155cbe85515cbdd1ebccf9971654c0461474ac7d4be									
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24	CASE	20.00	500.00	10000.00	10000.00	4000.00	14000.00
KCNA25151 08/09/2025 20.0								40.0	
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	24	CASE	30.00	553.57	16607.10	16607.10	6642.84	23249.94
KCNA25164 27/09/2025 30.0								40.0	
Schwepes Soda Water 300 ml CAN X24-(MRP-55)	22011020	24	CASE	75.00	619.05	46428.75	46428.75	2321.44	48750.19
KCNA25117 26/07/2025 75.0								5.0	
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	24	CASE	50.00	553.57	27678.50	27678.50	11071.40	38748.90
KCNA25165 27/09/2025 50.0								40.0	
Sprite 180 ml CAN X36-(MRP-25)	22021010	36	CASE	15.00	457.14	6857.10	6857.10	2742.84	9599.94
KCNA25137 23/08/2025 15.0								40.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	24	CASE	37.00	439.29	16253.73	16253.73	6501.49	22755.22
KDSJ25108-D2 22/09/2025 37.0								40.0	
Thums Up 180 ml CAN X 36-(MRP-25)	22021010	36	CASE	10.00	457.14	4571.40	4571.40	1828.56	6399.96
KCNA25173 07/10/2025 10.0								40.0	
TCS									0.00



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1RN No : c43995b7bbc1f0e8d11ea155c6e85515cbdd1ebccf9971654c0461474ac7d4be

TOTAL		695.00	327535.45	0.00	327535.45	114764.12	0.00	0.00	0.00	442299.57
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Total Tax Amount (in Figure & words) : Rs. 114764.12 Rupees One Lakh Fourteen Thousand Seven Hundred Sixty Four Rupees and Twelve Paise Only
 Total Invoice Value (in Figure & words) : Rs. 442299.57 Rupees Four Lakh Forty Two Thousand Two Hundred Ninety Nine Rupees and Fifty Seven Paise Only

Returnable Assets Detail:	Crate - 0							
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