



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.

<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> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-002346      SO No : SO-0099102 Invoice Date & Time : 01-05-2025 At 00:47HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517255849335 Ack Date Time : 2025-05-01 00:49:00 Eway-Bill No : 401562448482 Eway-Bill Date Time : 2025-05-01 00:49:00 Eway-Bill Expiry Date Time : 2025-05-02 23:59:00
		QR Code

IRN No : c5a597ecc60079635c4191ecb7dbbbbfffc623a7e8e27dbe403272504b793

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) KCNA25063 18/04/2025 250.0	22021010	24	250.00	442.86	110715.00		110715.00	31000.20 28.0			13265.80 12.0	153001.00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25054 07/04/2025 50.0	22021010	24	50.00	535.71	26785.50		26785.50	7499.94 28.0			3214.26 12.0	37499.70
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25053 07/04/2025 20.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25055 06/04/2025 40.0	22021010	24	40.00	535.71	21428.40		21428.40	5999.95 28.0			2571.41 12.0	29999.75
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25039 18/03/2025 80.0	22021010	24	80.00	553.57	44285.60		44285.60	12399.97 28.0			5314.27 12.0	61989.84
Schweppes Soda Water 300 ml CAN X24- (MRP-60) KCNA25035 12/03/2025 50.0	22011020	24	50.00	656.78	32839.00		32839.00	5911.02 18.0				38750.02

Received





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GSTIN No.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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 &amp; Address of Buyer

Party Code : 2000673  
GSTIN : 07ABICS4530M120  
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 : 07ABICS4530M120  
SMS SUPPLY PORT PVT LTD. (DELHI)  
602/21, Naurang House, KG MARG, Kasturba Gandhi  
Marg Area  
NEW DELHI - NEW DELHI  
110001  
INDIA  
StateCode / State : 07 / DL  
PAN : ABICS4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-002346

SO No : SO-0099102

Invoice Date &amp; Time : 01-05-2025 At 00:47HRS.

Transporter : OTHER

Vehicle No. : DL01MB3728

Mode of Transport : BY ROAD

Lr No : N/A

Customer PO No. / Date : /

Ack no : 142517255849335

Ack Date Time : 2025-05-01 00:49:00

Eway-Bill No : 401562448482

Eway-Bill Date Time : 2025-05-01 00:49:00

Eway-Bill Expiry Date Time : 2025-05-02 23:59:00



IRN No : c5a597ecc60079635c4191ecb7dbbbf11fc823a7e8e27dbe4032f72504b793

Item Description	HSN	Qty	Unit	MRP	Net Price	IGST	CGST	SGST	Total Tax	Total Value
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	24	CASE	150.00	553.57	83035.50				83035.50
KCNA25029 04/03/2025 150.0									23249.94	9964.26
Schwepes Water 500 ml Pet x24 (T)-(MRP-70)	22011010	24	CASE	30.00	711.86	21355.80				21355.80
GRTL5250030 11/03/2025 30.0									28.0	12.0
SPRITE 300 ML CAN X24-(MRP-40)	22021010	24	CASE	80.00	442.86	35428.80				35428.80
KCNA25058 10/04/2025 80.0									9920.06	4251.46
Thums Up 300 ml CAN X24-(MRP-40)	22021010	24	CASE	10.00	442.86	4428.60				4428.60
KCNA25062 16/04/2025 10.0									1240.01	531.43
Thums Up 330 ml CAN X24-(MRP-70)	22021010	24	CASE	10.00	535.71	5357.10				5357.10
KCNA25066 09/04/2025 10.0									1499.99	642.65
TCS				770.00		396373.60	0.00			396373.60
<b>TOTAL</b>									105565.10	41061.44

Total Tax Amount (In Figure & words) : Rs. 146626.54 Rupees One Lakh Forty Six Thousand Six Hundred Twenty Six Rupees and Fifty Four Paise Only  
Total Invoice Value (In Figure & words) : Rs. 543000.04 Rupees Five Lakh Forty Three Thousand Rupees and Four Paise Only