



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

MOON BEVERAGES LIMITED (G.NOIDA)

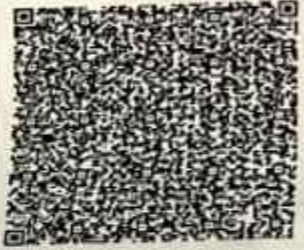
CIN No. U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No. 09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No. AAACM1635J	Telephone No:
FSSAI No 10012051000360	Email:

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)
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-25-000846 SO No : SO-0080131
Invoice Date & Time : 12-04-2025 At 00:16HRS
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517121968540
Ack Date Time : 2025-04-12 00:18:00
Eway-Bill No : 411554530646
Eway-Bill Date Time : 2025-04-12 00:18:00
Eway-Bill Expiry Date Time : 2025-04-13 23:59:00



IRN No : 979bfc7860d5a25dccc916c602a10ecfb24d93a9f768d5a95e3d77045477576

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 330 ml CAN X24-(MRP-70) KCNA25054 07/04/2025 110.00	22021010	24	CASE	535.71	58028.10		58928.10	16499.87 28.0			7071.37 12.0	82499.34
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25033 08/03/2025 40.00	22021010	24	CASE	442.86	17714.40		17714.40	4960.03 28.0			2125.73 12.0	24600.16
Panta Orange 330 ml CAN X24-(MRP-70) KCNA25055 08/04/2025 40.00	22021010	24	CASE	535.71	21428.40		21428.40	5999.95 28.0			2571.41 12.0	29999.76
Schwepes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25039 16/03/2025 60.00	22021010	24	CASE	553.57	33214.20		33214.20	9299.98 28.0			3985.70 12.0	46499.88
Schwepes Soda Water 300 ml CAN X24- (MRP-60) KCNA25035 12/03/2025 25.00	22011020	24	CASE	656.78	16419.50		16419.50	2955.51 18.0				19375.01
Schwepes Tonic Water 300 ml CAN X24- (MRP-60) KCNA25029 04/03/2025 70.00	22021010	24	CASE	553.57	38749.90		38749.90	10849.97 28.0			4649.99 12.0	54249.88



Received

Tax Invoice
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ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 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:
 Email:

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)
 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-25-000845 SO No : SO-0080131
 Invoice Date & Time : 12-04-2025 At 00:16HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5211
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517121968540
 Ack Date Time : 2025-04-12 00:18:00
 Eway-Bill No : 411554530648
 Eway-Bill Date Time : 2025-04-12 00:18:00
 Eway-Bill Expiry Date Time : 2025-04-13 23:59:00



IRN No : 979bfc7860d5a25dccb916c602a10ecfb24d93a9f768d5a95e3d77045477576

Schwepes Water 500 ml Pet x24 (T)-(MRP-70)	22011010	24	30.00	711.86	21355.80	21355.80	3844.04			25195.84		
GRTL5250030 11/03/2025 30.0		24	CASE				18.0					
Sprite 330 ml CAN X24-(MRP-70)	22021010	24	20.00	535.71	10714.20	10714.20	2099.98		1285.70	14998.88		
KCNA25015 10/02/2025 2.0		24	CASE				28.0		12.0			
KCNA25057 09/04/2025 18.0												
Thums Up 300 ml CAN X24-(MRP-40)	22021010	24	20.00	442.88	8857.20	8857.20	2480.02		1062.86	12400.08		
KCNA25031 06/03/2025 20.0		24	CASE				28.0		12.0			
Thums Up 330 ml CAN X24-(MRP-70)	22021010	24	30.00	535.71	16071.30	16071.30	4499.96		1928.56	22499.82		
KCNA25056 09/04/2025 30.0		24	CASE				28.0		12.0			
TCS										0.00		
TOTAL			445.00		243453.00	0.00	243453.00	64389.31	0.00	0.00	24681.32	332523.63

Total Tax Amount (in Figure & words) : Rs. 89070.63 Rupees Eighty Nine Thousand Seventy Rupees and Sixty Three Paise Only
 Total Invoice Value (in Figure & words) : Rs. 332523.63 Rupees Three Lakh Thirty Two Thousand Five Hundred Twenty Three Rupees and Sixty Three Paise Only

Returnable Assets Detail:	Crte :- 0			