

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

ORIGINAL FOR RECIPIENT

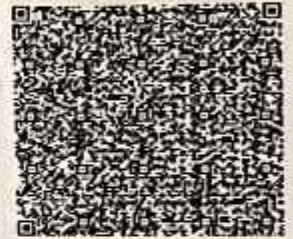


MOON BEVERAGES LIMITED (G.NOIDA)

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.

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 : <u>CN-SI-25-000957</u> SO No : <u>SO-0081685</u> Invoice Date & Time : 13-04-2025 At 13:29HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517130606350 Ack Date Time : 2025-04-13 13:32:00 Eway-Bill No : 401555050489 Eway-Bill Date Time : 2025-04-13 13:32:00 Eway-Bill Expiry Date Time : 2025-04-14 23:59:00
--	---	--



IRN No : f8ad7f7adc291bcfe69a7705b2b550cd143e2c4ba60c4a949ba2ae85dcd94d0e

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 50.0	22021010	50.00	24	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
Coca-Cola 750 ml PET X24-(MRP-40) KDNK25055-D1 13/03/2025 70.0	22021010	70.00	24	485.71	33999.70		33999.70	9519.92			4079.96	47599.58
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25033 08/03/2025 20.0	22021010	20.00	24	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
Limca 300 ml CAN X24-(MRP-40) KCNA25059 11/04/2025 20.0	22021010	20.00	24	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60) KCNA25039 16/03/2025 50.0	22021010	50.00	24	553.57	27678.50		27678.50	7749.96			3321.42	38749.90
Schweppes Soda Water 300 ml CAN X24-(MRP-60) KCNA25035 12/03/2025 70.0	22011020	70.00	24	656.78	45974.60		45974.60	8275.43			18.0	54250.03



Received

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

ORIGINAL FOR RECIPIENT



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.	09AAACM1635J12I	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	Email:

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.

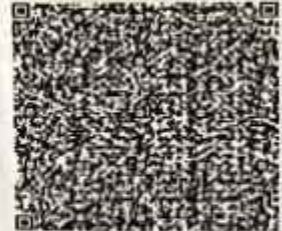
Name & Address of Buyer

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-25-000957 SO No : SO-0081685
Invoice Date & Time : 13-04-2025 At 13:29HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517130606350
Ack Date Time : 2025-04-13 13:32:00
Eway-Bill No : 401555050489
Eway-Bill Date Time : 2025-04-13 13:32:00
Eway-Bill Expiry Date Time : 2025-04-14 23:59:00



IRN No : fBad7f7adc291bcfe69a7705b2b550cd143e2c4ba60c4a949ba2ae85dcd94d0e

Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	80.00	553.57	44285.80	44285.80	12399.97	5314.27	61999.84
KCNA25029 04/03/2025 80.0	24	CASE				28.0	12.0	
Schweppes Water 500 ml Pet x24 (T)-(MRP-70)	22011010	30.00	711.86	21355.80	21355.80	3844.04		25199.84
GRTL5250030 11/03/2025 30.0	24	CASE				18.0		
SPRITE 300 ML CAN X24-(MRP-40)	22021010	70.00	442.86	31000.20	31000.20	8680.06	3720.02	43400.28
KCNA25058 10/04/2025 70.0	24	CASE				28.0	12.0	
Sprite 330 ml CAN X24-(MRP-70)	22021010	20.00	535.71	10714.20	10714.20	2999.98	1285.70	14999.88
KCNA25057 09/04/2025 20.0	24	CASE				28.0	12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	60.00	485.71	29142.60	29142.60	8159.93	3497.11	40799.84
KDNK25052-D2 10/03/2025 60.0	24	CASE				28.0	12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010	25.00	442.86	11071.50	11071.50	3100.02	1328.58	15500.10
KCNA25031 06/03/2025 25.0	24	CASE				28.0	12.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010	40.00	535.71	21428.40	21428.40	5999.95	2571.41	29999.76
KCNA25056 09/04/2025 40.0	24	CASE				28.0	12.0	
TCS								0.00

(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.	09AAACM1635J1ZJ	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.

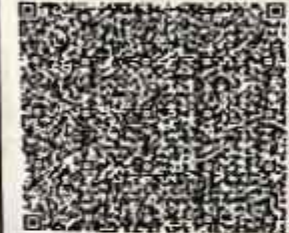
Name & Address of Buyer

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-25-000957 SO No : SO-0081685
Invoice Date & Time : 13-04-2025 At 13:29HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517130606350
Ack Date Time : 2025-04-13 13:32:00
Eway-Bill No : 401555050489
Eway-Bill Date Time : 2025-04-13 13:32:00
Eway-Bill Expiry Date Time : 2025-04-14 23:59:00



IRN No : fBad7f7adc291bcfe69a7705b2b550cd143e2c4ba60c4a949ba2ae85dcd94d0e

TOTAL		605.00	321151.00	0.00	321151.00	83189.26	0.00	0.00	30458.45	434798.71
-------	--	--------	-----------	------	-----------	----------	------	------	----------	-----------

Total Tax Amount (in Figure & words) : Rs. 113647.71 Rupees One Lakh Thirteen Thousand Six Hundred Forty Seven Rupees and Seventy One Paise Only
Total Invoice Value (in Figure & words) : Rs. 434798.71 Rupees Four Lakh Thirty Four Thousand Seven Hundred Ninety Eight Rupees and Seventy One Paise Only

Returnable Assets Detail:	Crate < 0			