

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 : 07ABICCS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI - NEW DELHI  
 110001  
 INDIA

**Ship to Address**  
 Party Code : 2000673  
 GSTIN : 07ABICCS4530M1Z0  
**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 : ABICCS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-005466  
 Invoice Date & Time : 13-06-2025 11:02:54HRS.  
 Transporter : OTHER  
 Vehicle No : DL01MA5670  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517586188761  
 Ack Date Time : 2025-06-13 02:55:00  
 Eway-Bill No : 451679572373  
 Eway-Bill Date Time : 2025-06-13 02:56:00  
 Eway-Bill Expiry Date Time : 2025-06-14 23:59:00

IRN No : 2c9dbd9cb9e55b8770a0b717141e904587c970936224b69c2b899ebbed511c2e

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 %	TAX %	AMOUNT (RS) TAX %	TAX %	AMOUNT (RS) TAX %	TAX %	AMOUNT (RS) TAX %	TAX %			
Coca-Cola 300 ml CAN X24 (MRP-40) KCNAZ5088 04/06/2025 200.0	22021010	24	200.00	442.86	88572.00		88572.00	24800.16	28.0							10678.54	12.0	124000.80
Coca-Cola 750 ml PET X24 (MRP-40) KDHB25093-D1 27/05/2025 65.0	22021010	24	65.00	485.71	31571.15		31571.15	8839.92	28.0							3788.54	12.0	44199.61
Coke Zero 330 ml CAN X24 (MRP-70) KCNAZ5073 15/05/2025 10.0	22021010	24	10.00	535.71	5357.10		5357.10	1499.99	28.0							642.85	12.0	7499.94
Fanta Orange 300 ml CAN X24 (MRP-40) KCNAZ5086 03/06/2025 10.0	22021010	24	10.00	442.86	4428.60		4428.60	1240.01	28.0							531.43	12.0	6200.04
Fanta Orange 330 ml CAN X24 (MRP-70) KCNAZ5055 08/04/2025 10.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98	28.0							1285.70	12.0	14999.98
Limca 180 ml CAN X36 (MRP-25) KCNAZ5068 30/04/2025 5.0	22021010	36	5.00	464.29	2321.45		2321.45	850.01	28.0							278.57	12.0	3250.03



*Received*  
  
*Sharma*



(Section 31 of CGST/UGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)



No. U15549UP1987PLC173892  
 TIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 GSTIN 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 &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. :  
 State Code / 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  
 State Code / State : 07 / DL  
 PAN : ABICS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-066466 SO No : SO-0136000  
 Invoice Date & Time : 13-06-2025 At 02:54HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MA5670  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517586186761  
 Ack Date Time : 2025-06-13 02:55:00  
 Eway-Bill No : 451579573373  
 Eway-Bill Date Time : 2025-06-13 02:56:00  
 Eway-Bill Expiry Date Time : 2025-06-14 23:59:00



IRN No : 2e9dbdbfcb9c55b8f770ab717541e9c4867c97093b224b69c2599ebbed51fc2e

Limca 300 ml CAN X24 (MRP-40)	22021010	10.00	442.80	442.80		442.80	1240.81				831.43	5200.94
KCNA2507E 17/05/2025 10.0		24	CASE				28.0				12.0	
Schweppe Ginger Ale 300 ml CAN X24 (MRP-60)	22021010	70.00	553.57	38749.90		38749.90	10843.37				4649.35	54243.90
KCNA2503S 16/03/2025 70.0		24	CASE				28.0				12.0	
Schweppe Tonic Water 300 ml CAN X24 (MRP-60)	22021010	150.00	553.57	83035.90		83035.90	23249.04				3964.26	115243.70
KCNA2506I 12/04/2025 180.0		24	CASE				28.0				12.0	
Sprite 330 ml CAN X24 (MRP-70)	22021010	28.00	535.71	10714.20		10714.20	2959.98				1285.70	14900.98
KCNA25074 16/05/2025 20.0		24	CASE				28.0				12.0	
Sprite 750 ml PET X24 (MRP-45)	22021010	80.00	485.71	29142.60		29142.60	8159.93				3497.11	40790.64
KDHB25094-02 30/05/2025 80.0		24	CASE				28.0				12.0	
TCS												0.00
<b>TOTAL</b>			<b>620.00</b>	<b>309035.38</b>	<b>6.00</b>	<b>309035.38</b>	<b>86529.96</b>	<b>0.00</b>	<b>0.00</b>		<b>37084.22</b>	<b>432649.42</b>

Total Tax Amount (in Figure & words) : Rs. 123614.12 Rupees One Lakh Twenty Three Thousand Six Hundred Fourteen Rupees and Twelve Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 432649.42 Rupees Four Lakh Thirty Two Thousand Six Hundred Forty Nine Rupees and Forty Two Paise Only