

Tax Invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)



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 - GALTAM 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-25-003438 SO No : SO-0112330
 Invoice Date & Time : 18-05-2025 At 18:06HRS
 Transporter : OTHER
 Vehicle No. : HR38AJ8894
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517377431870
 Ack Date Time : 2025-05-16 18:09:00
 Eway-Bill No : 421568701202
 Eway-Bill Date Time : 2025-05-16 18:09:00
 Eway-Bill Expiry Date Time : 2025-05-17 23:59:00



IRN No : fa461559ea2af3ca96dd376ea71acd510acc675460ff4b4c9d246122c208090b

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 750 ml PET X24-(MRP-40)	22021010		75.00	485.71	36428.25		36428.25	10199.91			4371.39	50999.55
KDHB25081 08/05/2025 75.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14699.88
KCNA25053 07/04/2025 20.0		24	CASE					28.0			12.0	
Kinley Water 500 ml PET X24 (H/T)-(MRP-10)	22011010		10.00	137.29	1372.90		1372.90	247.12				1620.02
KCNE25070 08/05/2025 10.0		24	CASE					18.0				
Schwappes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		100.00	553.57	55357.00		55357.00	15499.96			6642.84	77496.80
KCNA25039 16/03/2025 100.0		24	CASE					28.0			12.0	
Schwappes Soda Water 300 ml CAN X24-(MRP-60)	22011020		37.00	656.78	24300.86		24300.86	4374.15				28675.01
KCNA25035 12/03/2025 37.0		24	CASE					18.0				
Schwappes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		131.00	553.57	72517.07		72517.07	20304.95			8702.12	101524.74

Received

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 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 : 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-25-003438 SO No : SO-0112330
 Invoice Date & Time : 16-05-2025 At 18:06HRS.
 Transporter : OTHER
 Vehicle No. : HR38AJ8894
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517377431870
 Ack Date Time : 2025-05-16 18:09:00
 Eway-Bill No : 421568701202
 Eway-Bill Date Time : 2025-05-16 18:09:00
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IRN No : fa461559ea2af3ca96dd376ea71acd510acc675460ff4b4c9d246122c208090b

Item Code	Description	Quantity	Unit	Case	Net Price	GST	Total	Net Price	GST	Total		
KCNA25029	04/03/2025 131.0	24	CASE				28.0			12.0		
Schweppes Water 500 ml Pet x24 (T)-(MRP-70)	22011010	30.00			711.86	21355.00	21355.00	3844.04		25199.84		
GRTL5250041	26/03/2025 30.0	24	CASE				18.0					
SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00			442.86	22143.00	22143.00	6200.04		28343.04		
KCNA25058	10/04/2025 50.0	24	CASE				28.0			12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	80.00			485.71	38856.80	38856.80	10879.90		49736.70		
KDSJ25048-D2	10/05/2025 80.0	24	CASE				28.0			12.0		
Thums Up 180 ml CAN X 36-(MRP-25)	22021010	3.00			445.00	1335.00	1335.00	373.80		1708.80		
KCNA25065	22/04/2025 3.0	36	CASE				28.0			12.0		
Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00			442.86	4428.60	4428.60	1240.01		5668.61		
KCNA25082	16/04/2025 10.0	24	CASE				28.0			12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	20.00			535.71	10714.20	10714.20	2999.96		13714.16		
KCNA25056	09/04/2025 20.0	24	CASE				28.0			12.0		
TCS										0.00		
TOTAL					566.00	299624.28	0.00	299524.28	79163.84	0.00	30299.36	408887.48