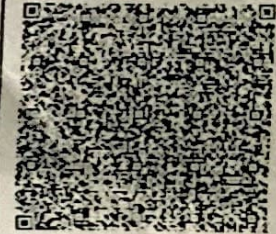


(Section 31 of CGST/UPGST Act. 2017)



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. 09AAACM1635J1ZI	
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 : CN-SI-25-003533 SO No : SO-01133-1 Invoice Date & Time : 17-05-2025 At 20:31HRS. Transporter : OTHER Vehicle No. : HR38AJ8894 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517388468542 Ack Date Time : 2025-05-17 20:33:00 Eway-Bill No : 431569212623 Eway-Bill Date Time : 2025-05-17 20:33:00 Eway-Bill Expiry Date Time : 2025-05-18 23:59:00
IRN No : 11fbaced0fc4466e0f4d389bf3dc436de071395436ab2f3b5616ab8938399a75		



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)	22021010		190.00	535.71	101784.90		101784.90	28499.77			12214.99	142498.86
KCNA25072 15/05/2025 190.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		50.00	485.71	24285.50		24285.50	6799.94			2914.26	33999.70
KDHB25081 08/05/2025 50.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		60.00	535.71	32142.60		32142.60	8999.93			3857.11	44999.64
KCNA25053 07/04/2025 60.0		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
GRTL5250041 28/03/2025 30.0		24	CASE					18.0				
TCS												0.00
TOTAL			330.00		179568.80	0.00	179568.80	48143.68	0.00	0.00	18985.56	246698.04

Total Tax Amount (in Figure & words) : Rs. 67129.24 Rupees Sixty Seven Thousand One Hundred Twenty Nine Rupees and Twenty Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 246698.04 Rupees Two Lakh Forty Six Thousand Six Hundred Ninety Eight Rupees and Four Paise Only

Received [Signature]