

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

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-25-001261 SO No : SO-0085627
Invoice Date & Time : 18-04-2025 At 00:42HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517160617292
Ack Date Time : 2025-04-18 00:46:00
Eway-Bill No : 461556922594
Eway-Bill Date Time : 2025-04-18 00:46:00
Eway-Bill Expiry Date Time : 2025-04-19 23:59:00



IRN No : 1eaa480e6e975860c211745096814b77d0a0ce80ce020c3d875a93efc5680fc

| 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 80.0 | 22021010 | 80.00 | 24 | 535.71 | 42856.80 | | 42856.80 | 11999.90 28.0 | | | 5142.82 12.0 | 59999.52 |
| Coca-Cola 750 ml PET X24-(MRP-40) KDNK25055-D1 13/03/2025 57.0 | 22021010 | 57.00 | 24 | 485.71 | 27685.47 | | 27685.47 | 7751.93 28.0 | | | 3322.26 12.0 | 38759.66 |
| Coke Zero 330 ml CAN X24-(MRP-70) KCNA25053 07/04/2025 20.0 | 22021010 | 20.00 | 24 | 535.71 | 10714.20 | | 10714.20 | 2999.98 28.0 | | | 1285.70 12.0 | 14999.88 |
| Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25039 16/03/2025 80.0 | 22021010 | 80.00 | 24 | 553.57 | 44285.60 | | 44285.60 | 12399.97 28.0 | | | 5314.27 12.0 | 61990.84 |
| Schweppes Tonic Water 300 ml CAN X24- (MRP-60) KCNA25029 04/03/2025 100.0 | 22021010 | 100.00 | 24 | 553.57 | 55357.00 | | 55357.00 | 15499.96 28.0 | | | 6642.84 12.0 | 77499.80 |
| Schweppes Water 500 ml Pet x24 (T)-(MRP- 70) ORTL5250014 04/02/2025 20.0 | 22011010 | 20.00 | 24 | 711.86 | 14237.20 | | 14237.20 | 2562.70 18.0 | | | | 16799.90 |

Received
SMS SUPPLY PORT PVT LTD.
NEW DELHI

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Ship to Address

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IRN No : 1eaa480e6e975860c211f745096614b77d0a0ce80ce020c3d875a93efc5680fc

| | | | | | | | | | | | |
|--------------------------------|----------|---------------|--------|------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|------------------|
| Sprite 180 ml CAN X36-(MRP-25) | 22021010 | 20.00 | 445.00 | 8900.00 | | 8900.00 | 2492.00 | | | 1068.00 | 12460.00 |
| KCNA25049 30/03/2025 20.0 | | 36 | CASE | | | | 28.0 | | | 12.0 | |
| SPRITE 300 ML CAN X24-(MRP-40) | 22021010 | 50.00 | 442.86 | 22143.00 | | 22143.00 | 6200.04 | | | 2657.16 | 31000.20 |
| KCNA25058 10/04/2025 50.0 | | 24 | CASE | | | | 28.0 | | | 12.0 | |
| Sprite 750 ml PET X24-(MRP-40) | 22021010 | 75.00 | 485.71 | 36428.25 | | 36428.25 | 10199.91 | | | 4371.39 | 50999.55 |
| KDNK25052-D1 09/03/2025 75.0 | | 24 | CASE | | | | 28.0 | | | 12.0 | |
| TCS | | | | | | | | | | | 0.00 |
| TOTAL | | 502.00 | | 262607.52 | 0.00 | 262607.52 | 72106.39 | 0.00 | 0.00 | 29804.44 | 364518.35 |

Total Tax Amount (in Figure & words) : Rs. 101910.83 Rupees One Lakh One Thousand Nine Hundred Ten Rupees and Eighty Three Paise Only
 Total Invoice Value (in Figure & words) : Rs. 364518.35 Rupees Three Lakh Sixty Four Thousand Five Hundred Eighteen Rupees and Thirty Five Paise Only

| | | | | |
|---------------------------|------------|--|--|--|
| Returnable Assets Detail: | Crate :- 0 | | | |
| | | | | |