

(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 - 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.

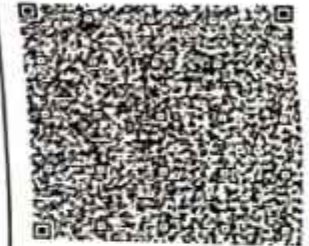
Name & Address of Buyer

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-25-005842 SO No : SO-0142054
 Invoice Date & Time : 18-06-2025 At 12:13HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5670
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517621258402
 Ack Date Time : 2025-06-18 12:15:00
 Eway-Bill No : 491581675732
 Eway-Bill Date Time : 2025-06-18 12:15:00
 Eway-Bill Expiry Date Time : 2025-06-19 23:59:00



IRN No : db2380a6c3b456ff0cbaa88d1929947f6e69a08d0b129a5c103182098fc3adb9

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 180 ml CAN X36-(MRP-25)	22021010		20.00	464.29	9285.80		9285.80	2600.02			1114.30	13000.12
KCNA25084 29/05/2025 20.0		36	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		170.00	535.71	91070.70		91070.70	25499.80			10928.48	127498.98
KCNA25093 16/06/2025 170.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		170.00	442.86	75286.20		75286.20	21080.14			9034.34	105400.68
KCNA25092 14/06/2025 170.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		10.00	535.71	5357.10		5357.10	1499.99			642.85	7499.94
KCNA25073 15/05/2025 10.0		24	CASE					28.0			12.0	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020		30.00	656.78	19703.40		19703.40	3546.61				23250.01
KCNA25089 12/06/2025 30.0		24	CASE					18.0				
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		50.00	553.57	27678.50		27678.50	7749.98			3321.42	38749.90
KCNA25081 12/04/2025 50.0		24	CASE					28.0			12.0	

SMS SUPPLY PORT PVT
 NEW DELHI
 18/06/25



(Section 31 of CGST/UPST Act, 2017)

Tax Invoice

MOON BEVERAGES LIMITED (G.NOIDA)

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 : 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.

Ship to Address
Party Code : 2000673 GSTIN : 07ABIC54530M120
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 : ABIC54530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Name & Address of Buyer
Party Code : 2000673
GSTIN : 07ABIC54530M120
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 : ABIC54530M
IRN No : db2380a6c3b456ff0cbba8d1929947fb69a06d0b129a5c103182098fc3adb9

Item Description	QTY	UNIT	PRICE	TAX	AMOUNT
Sprite 180 ml CAN X36 (MRP-25)	36	CASE	464.29	2321.45	695.01
Sprite 300 ML CAN X24 (MRP-40)	24	CASE	442.86	13285.80	3720.02
KCNA25090 13/05/2025 30.0	24	CASE	63142.30	17679.84	80822.14
Sprite 750 ml PET X24 (MRP-40)	24	CASE	485.71	11647.04	1594.30
KOH25094-D2 30/05/2025 2.0	120		7577.08	86399.22	104176.30
KOH25103-D1 14/06/2025 128.0	120		1594.30	19131.60	21526.90
TOTAL					425649.00

Total Tax Amount (in Figure & words) : Rs. 118517.75 Rupees One Lakh Eighteen Thousand Five Hundred Seventeen Rupees and Seventy Five Paise Only
Total Invoice Value (in Figure & words) : Rs. 425649 Rupees Four Lakh Twenty Five Thousand Six Hundred Forty Nine Rupees Only
Moon Beverages Ltd

Gr. Noida
Crate :- 0
G.E. No. 979
Date: 18/6/25 Time: 12:15
Vehicle No: DL1MA5670
Signature: [Signature]