

Tax invoice

(Section 31 of CGST/UPGST Act. 2017)



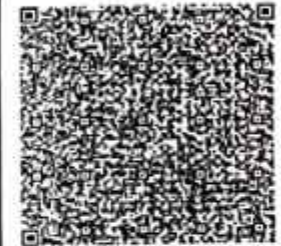
| MOON BEVERAGES LTD SAHIBABAD MT | | |
|---------------------------------|-----------------------|---|
| CIN No. | U15549UP1987PLC173892 | A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email: |
| GSTIN No. | 09AAACM1635J1Z1 | |
| PAN No. | AAACM1635J | |
| FSSAI No | 10012051000093 | |

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 : MT-SI-24-003407 **SO No :** SO-0040118
Invoice Date & Time : 22-02-2025 At 14:19HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142516752104796
Ack Date Time : 2025-02-22 14:21:00
Eway-Bill No : 401534470765
Eway-Bill Date Time : 2025-02-22 14:21:00
Eway-Bill Expiry Date Time : 2025-02-23 23:59:00



IRN No : a41e75c0bc88b297f94236374d4a74700f1ee282ed3f82769341ab1cc39ca883

| 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 250 ML PET X30-(MRP-20) KDHA25027 11/02/2025 1.0 KDHA25027 11/02/2025 19.0 | 22021010 | 30 | CASE | 325.00 | 6500.00 | | 6500.00 | 1820.00 28.0 | | | 780.00 12.0 | 9100.00 |
| Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25017 11/02/2025 1.0 KCNA25017 11/02/2025 249.0 | 22021010 | 24 | CASE | 442.86 | 110715.00 | | 110715.00 | 31000.20 28.0 | | | 13285.80 12.0 | 155001.00 |
| Coca-Cola 750 ml PET X24-(MRP-40) KDNK25034-D0 11/02/2025 1.0 KDNK25034-D0 11/02/2025 59.0 | 22021010 | 24 | CASE | 485.71 | 29142.60 | | 29142.60 | 8159.93 28.0 | | | 3497.11 12.0 | 40799.64 |
| Coke Zero 300 ml CAN X 24-(MRP-40) kca25009 31/01/2025 1.0 kca25009 31/01/2025 29.0 | 22021010 | 24 | CASE | 442.86 | 13285.80 | | 13285.80 | 3720.02 28.0 | | | 1594.30 12.0 | 16600.12 |
| Fanta Orange 2 Ltr PET X9-(MRP-99) KDHA25021 05/02/2025 1.0 KDHA25021 05/02/2025 4.0 | 22021010 | 9 | CASE | 487.57 | 2437.85 | | 2437.85 | 682.60 28.0 | | | 292.54 12.0 | 3412.99 |
| Fanta Orange 250 ML PET X30-(MRP-20) | 22021010 | | | 325.00 | 6500.00 | | 6500.00 | 1820.00 | | | 780.00 | 9100.00 |



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MOON BEVERAGES LTD SAHIBABAD MT



| | | |
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| CIN No. | U15549UP1987PLC173892 | A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email: |
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| PAN No. | AAACM1635J | |
| FSSAI No | 10012051000093 | |

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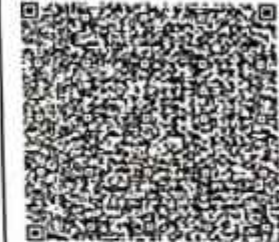
Name & Address of Buyer

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 : MT-SI-24-003407 SO No : SO-0040118
Invoice Date & Time : 22-02-2025 At 14:19HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : NA
Customer PO No. / Date : /
Ack no : 142516752104796
Ack Date Time : 2025-02-22 14:21:00
Eway-Bill No : 401534470765
Eway-Bill Date Time : 2025-02-22 14:21:00
Eway-Bill Expiry Date Time : 2025-02-23 23:59:00



IRN No : a41e75c0bc88b297f94236374d4a74700f1ee282ed3f82769341ab1cc39ca883

| | | | | | | | | | | | | |
|--------------------------------------|----------|----|-------|--------|----------|--|----------|---------|--|--|---------|----------|
| KDSB25018-D3 11/02/2025 1.0 | | 30 | CASE | | | | | 28.0 | | | 12.0 | |
| KDSB25018-D3 11/02/2025 19.0 | | | | | | | | | | | | |
| Fanta Orange 300 ml CAN X24-(MRP-40) | 22021010 | | 20.00 | 442.86 | 8857.20 | | 8857.20 | 2480.02 | | | 1062.86 | 12400.08 |
| KCNA25013 03/02/2025 1.0 | | 24 | CASE | | | | | 28.0 | | | 12.0 | |
| KCNA25013 03/02/2025 19.0 | | | | | | | | | | | | |
| Fanta Orange 750 ml PET X24-(MRP-40) | 22021010 | | 25.00 | 485.71 | 12142.75 | | 12142.75 | 3399.97 | | | 1457.13 | 16999.85 |
| KDHB25019 03/02/2025 1.0 | | 24 | CASE | | | | | 28.0 | | | 12.0 | |
| KDHB25019 03/02/2025 24.0 | | | | | | | | | | | | |
| Limca 2 Ltr PET X9-(MRP-99) | 22021010 | | 10.00 | 487.57 | 4875.70 | | 4875.70 | 1365.20 | | | 585.08 | 6825.98 |
| KDHA25020 03/02/2025 1.0 | | 9 | CASE | | | | | 28.0 | | | 12.0 | |
| KDHA25020 03/02/2025 9.0 | | | | | | | | | | | | |
| Limca 750 ml PET X24-(MRP-40) | 22021010 | | 25.00 | 485.71 | 12142.75 | | 12142.75 | 3399.97 | | | 1457.13 | 16999.85 |
| KDNK25021-D1 30/01/2025 1.0 | | 24 | CASE | | | | | 28.0 | | | 12.0 | |
| KDNK25021-D1 30/01/2025 24.0 | | | | | | | | | | | | |
| Sprite 250 ML PET X30-(MRP-20) | 22021010 | | 45.00 | 325.00 | 14625.00 | | 14625.00 | 4095.00 | | | 1755.00 | 20475.00 |
| KDNK25030-D2 09/02/2025 1.0 | | 30 | CASE | | | | | 28.0 | | | 12.0 | |
| KDNK25030-D2 09/02/2025 44.0 | | | | | | | | | | | | |
| Thums Up 250 ML PET X30-(MRP-20) | 22021010 | | 30.00 | 325.00 | 9750.00 | | 9750.00 | 2730.00 | | | 1170.00 | 13650.00 |
| KDNK25028-D1 07/02/2025 1.0 | | 30 | CASE | | | | | 28.0 | | | 12.0 | |
| KDNK25028-D1 07/02/2025 29.0 | | | | | | | | | | | | |

| | MF | Exp | Batch No. |
|--------------------------|----------|----------|--------------|
| Coke 250ml → | 05/02/25 | 04/06/25 | KDNK25026-01 |
| Coke 300ml → | 12/02/25 | 11/10/25 | KCNA25017-01 |
| Coke 750ml → | 12/02/25 | 11/06/25 | KDNK25034-09 |
| Coke zero 300ml - | 31/01/25 | 30/07/25 | KCNA25009-19 |
| Fanta 250ml → | 13/02/25 | 12/06/25 | KDSB25019-07 |
| Fanta 300ml → | 04/02/25 | 03/10/25 | KCNA25017-01 |
| Fanta 750ml - | 05/02/25 | 04/06/25 | KDHB25019-18 |
| Fanta 2ltr - (99 Map) | 06/02/25 | 05/08/25 | KDHA25021-13 |
| Limca 750ml - | 30/11/25 | 29/05/25 | KDNK25021-01 |
| Limca 2ltr - (99 Map) | 05/02/25 | 04/08/25 | KDHA25020-07 |
| Sprite 250ml - | 09/02/25 | 08/06/25 | KDNK25030-01 |
| Thums up 250ml - | 06/2/25 | 05/06/25 | KDNK25028 |
| Thums up 750ml - | 16/02/25 | 15/06/25 | KDSJ25012-04 |

Date
22/02/25