

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

ORIGINAL FOR RECIPIENT

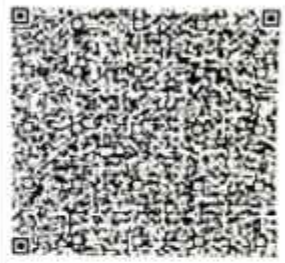


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC177892	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. 09AAACM1635J1Z1	
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-24-006186 SO No : SO-0062091 Invoice Date & Time : 22-03-2025 At 21 24HRS Transporter : OTHER Vehicle No. : DL01MA5163 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516962144380 Ack Date Time : 2025-03-22 21 27 00 Eway-Bill No : 421545944073 Eway-Bill Date Time : 2025-03-22 21 27 00 Eway-Bill Expiry Date Time : 2025-03-23 23 59 00
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IRN No : 2aef462690158b3488b1183585143d49805311762bfe04989ddc3bc9f9c150e0

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) KDNK25048-D1 04/03/2025 120 0	22021010		120 00	485.71	58285.20		58285.20	16319.86			6994.22	81599.28
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010	24	CASE					28.0			12.0	
KCNA25034 08/03/2025 3 0 KCNA25034 08/03/2025 7 0	22021010	24	CASE	10.00	442.86		442.86	1240.01			531.43	6200.04
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure-(MRP-20) KCNE25041 19/03/2025 50 0	22011010	12	CASE	50.00	105.93		5296.50	953.37			18.0	6245.67
Kinley Water 500 ml PET X24 (H/T)-(MRP-10) KCNE25037 11/03/2025 40 0	22011010	24	CASE	40.00	137.29		5491.60	988.49			18.0	6480.09
Schweppes Ginger Ale 200 ml NRGB X12-(MRP-100) KDSE25010-D0 17/01/2025 4 0	22021010	12	CASE	4.00	428.57		1714.28	480.00			205.71	2399.99
Schweppes Tonic Water 200 ml NRGB X12-(MRP-100)	22021010	12	CASE	4.00	428.57		1714.28	480.00			12.0	2399.99

22/3/25
 Received

Tax invoice

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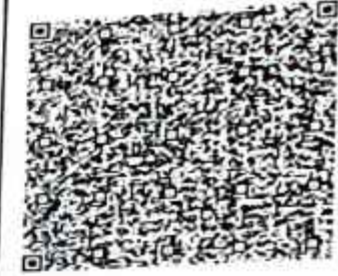
CIN No	U15549UP1987PLC173802	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No	AAACM1635J	Telephone No
FSSAI No	10012051000360	Email:

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.

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-24-006186 SO No : SO-0062091
 Invoice Date & Time : 22-03-2025 At 21:24HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5163
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516962144380
 Ack Date Time : 2025-03-22 21:27:00
 Eway-Bill No : 421545944073
 Eway-Bill Date Time : 2025-03-22 21:27:00
 Eway-Bill Expiry Date Time : 2025-03-23 23:59:00



IRN No : 2ae1482690158b3488b1183585143d49805311762bfe04989ddc3bc9f9c150e0

Code	Description	QTY	UNIT	MRP	Net Price	CGST	SGST	Total Tax	Net Total
KDSE2501-01 10/01/2025 4.0	Schwepes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	100.00	553.57	55357.00	5535.70	5535.70	11071.40	66428.40
KDVA25029 04/03/2025 100.0	Sprite 150 ml PET X24 (MRP-40)	22021010	135.00	485.71	65570.85	6557.085	6557.085	13114.17	78684.50
KDNE25010-07 10/03/2025 25.0			24.00						280.00
KDNE25010-07 10/03/2025 100.0									279.00
	TOTAL		463.00		197858.31	0.00	197858.31	54321.53	22448.41

Total Tax Amount (in Figure & words): Rs. 76769.94 Rupees Seventy Six Thousand Seven Hundred Sixty Nine Rupees and Ninety Four Paise Only
 Total Invoice Value (in Figure & words): Rs. 274907.25 Rupees Two Lakh Seventy Four Thousand Nine Hundred Seven Rupees and Twenty Five Paise Only

Returnable Assets Detail:	Crate - 0			
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