

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

ORIGINAL FOR RECIPIENT

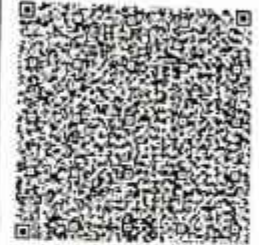


**MOON BEVERAGES LIMITED (G.NOIDA)**

<b>CIN No.</b> U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gaulam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
<b>GSTIN No.</b> 09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
<b>PAN No.</b> AAACM1635J	Telephone No:
<b>FSSAI No</b> 10012051000380	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.

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M120 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No : StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M120 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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	<b>Invoice No :</b> CN-SI-24-004299 <b>SO No :</b> SO-0040932 <b>Invoice Date &amp; Time :</b> 23-02-2025 At 21:48HRS. <b>Transporter :</b> OTHER <b>Vehicle No. :</b> DL01MB3728 <b>Mode of Transport :</b> BY ROAD <b>Lr No :</b> N/A <b>Customer PO No. / Date :</b> / <b>Ack no :</b> 142516758888146 <b>Ack Date Time :</b> 2025-02-23 21:51:00 <b>Eway-Bill No :</b> 491534955272 <b>Eway-Bill Date Time :</b> 2025-02-23 21:52:00 <b>Eway-Bill Expiry Date Time :</b> 2025-02-24 23:59:00
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IRN No : 71b349e341b7858c0e26f146cb73c29c663650c5efd1e0ccc15773b8790c67b2

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) KCNA25021 18/02/2025 20.0	22021010	36	20.00	445.00	8900.00		8900.00	2492.00			1068.00	12460.00
Coca-Cola 250 ML PET X30-(MRP-20) KDNK25026-D2 05/02/2025 10.0	22021010	30	10.00	325.00	3250.00		3250.00	910.00			390.00	4550.00
Coca-Cola 750 ml PET X24-(MRP-40) KDNK25024-D1 01/02/2025 80.0	22021010	24	80.00	485.71	38856.80		38856.80	10879.90			4662.82	54399.52
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25004 05/01/2025 40.0	22021010	36	40.00	445.00	17800.00		17800.00	4984.00			2136.00	24920.00
Coke Zero 300 ml CAN X 24-(MRP-40) kna25009 31/01/2025 30.0	22021010	24	30.00	442.86	13285.80		13285.80	3720.02			1594.30	18600.12
Diet Coke 180 ml CAN X36-(MRP-25) KCNA25022 21/02/2025 30.0	22021010	36	30.00	445.00	13350.00		13350.00	3738.00			1002.00	18690.00

*Received*



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<b>FSSAI No</b>	10012051000360	Email:

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	<b>IRN No : 71b349e341b7858c9a26f146cb73c29c683650c5efd1e0ccc15773b8790c67b2</b>	



Schwepes Ginger Ale 300 ml CAN X24- (MRP-60)	22021010	30.00	553.57	16607.10	16607.10	4649.99	1992.85	23249.94			
KCNA25014 06/02/2025 30.0	24	CASE				28.0	12.0				
Schwepes Water 500 ml Pet x24-(MRP-70)	22011010	75.00	711.86	53389.50	53389.50	9610.11		62999.61			
GRTL5250014 04/02/2025 75.0	24	CASE				18.0					
Sprite 330 ml CAN X24-(MRP-70)	22021010	20.00	535.71	10714.20	10714.20	2999.96	1285.70	14999.88			
KCNA25015 10/02/2025 20.0	24	CASE				28.0	12.0				
Sprite 750 ml PET X24-(MRP-40)	22021010	30.00	465.71	14571.30	14571.30	4079.96	1746.56	20399.82			
KDNK25033-D1 10/02/2025 30.0	24	CASE				28.0	12.0				
TCS								259.00			
<b>TOTAL</b>		<b>365.00</b>		<b>190724.70</b>	<b>0.00</b>	<b>190724.70</b>	<b>48063.96</b>	<b>0.00</b>	<b>0.00</b>	<b>16480.23</b>	<b>255527.89</b>

Total Tax Amount (in Figure & words) : Rs. 64544.19 Rupees Sixty Four Thousand Five Hundred Forty Four Rupees and Nineteen Paise Only  
Total Invoice Value (in Figure & words) : Rs. 255527.89 Rupees Two Lakh Fifty Five Thousand Five Hundred Twenty Seven Rupees and Eighty Nine Paise Only

<b>Returnable Assets Detail:</b>	Crete - 0			
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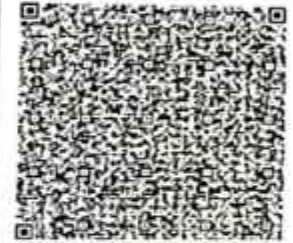


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	IRN No : 71b349e341b7858c9e26f146cb73c29c663650c5efd1e0ccc15773b8790c67b2	



**Terms & Conditions:** 1. We hereby certify that our registration certificate under the GST Law is in force on the date on which supply of goods/services specified in this Tax Invoice is made by us & that the transaction of supply covered by this Tax Invoice has been effected by us.  
 2. The above mentioned shall be accounted for in the Turnover of supply while filing of return & due Tax, if any, payable on the supply.  
 3. Subject to Uttar Pradesh Jurisdiction only.  
 4. Goods once supplied will not be taken back.  
 5. The Glass Bottles & Plastic Crates marked with proprietary Trade Mark of The Coca-Cola Company are exclusive property of Moon Beverages Limited.  
 6. The Glass Bottles, Plastic Crates, Jars, Cylinders, Pallets (Containers) are not supplied. Only the Beverages contained in the Bottles & Co2 contained in the Cylinder are supplied & hence other containers & Empties are to be returned to MBL upon supply of Beverage.  
 7. **WARRANTY:** This to certify that the items supplied through this Invoice are Tested & released by us. It meets company standard, Local Laws & regulatory requirements.  
 8. We certify that the Foods mentioned in this Invoice is/are Warranted to be of the nature and quality which it/these purports/purport to be.  
 9. Goods are supplied for delivery on "FOR" basis or as mutually agreed. Our responsibility continues till the goods are handed over to the Customer or as mutually agreed.  
 10. The amortized cost of Bottles & Plastic Crates are included in the transaction value of beverages.  
 11. The usage cost of interlayer sheets & pallets are included in the transaction value of beverages.

	<b>Received in Order and in good Condition</b>	<b>MOON BEVERAGES LIMITED (G.NOIDA)</b>
Whether reverse charge is applicable?(Yes/No) - No  Declaration: Certified that the Particulars given above are true & Correct & the Amount Indicated represents the price actually charged & there is no flow back of additional consideration directly or indirectly from the buyer  Remarks	Driver's Signature	 Authorized Signatory

<u>Items</u>	<u>MF.</u>	<u>Ex.</u>	<u>Batch No.</u>
Coke 180ml	21/02/25	20/10/25	KCNA25024-04
Coke 250ml	05/02/25	04/06/25	KDNK25020-01
Coke 780ml	01/02/25	31/05/25	KDNK25024-02
Coke zero 180ml	06/01/25	05/07/25	KCNA25004-05
Coke zero 300ml	01/02/25	31/07/25	KCNA25009-01
Diet Coke 180ml	23/02/25	22/06/25	KCNA25022-19
Schweppes Ginger ale 300ml	04/02/25	03/02/26	GRTLS250014
Schweppes water 500ml	07/02/25	06/02/26	KCNA25014-04
Sprite 330ml	10/02/25	09/10/25	KCNA25015-22
Sprite 780ml	10/02/25	09/06/25	KDNK25033-17