



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

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

28/1, 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.

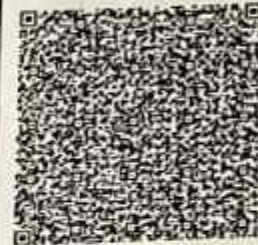
Name & Address of Buyer

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

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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-25-001804 SO No : SO-0092744
 Invoice Date & Time : 24-04-2025 At 22:51HRS.
 Transporter : OTHER
 Vehicle No. : DL01LAH4183
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517206148584
 Ack Date Time : 2025-04-24 22:53:00
 Eway-Bill No : 411559785056
 Eway-Bill Date Time : 2025-04-24 22:53:00
 Eway-Bill Expiry Date Time : 2025-04-25 23:59:00



IRN No : 8917731f11e560f6e40f38ef3545a975607fe8fb1eb44719daad7c54107531

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 300 ml CAN X24-(MRP-40) KCNA25063 18/04/2025 80.0 KCNA25063 18/04/2025 35.0	22021010	24	115.00 CASE	442.86	50926.90		50926.90	14260.09 28.0			6111.47 12.0	71300.46
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25054 07/04/2025 80.0	22021010	24	80.00 CASE	535.71	42656.80		42656.80	11999.90 28.0			5142.82 12.0	59999.52
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25063 09/04/2025 100.0	22021010	24	100.00 CASE	485.71	48571.00		48571.00	13599.88 28.0			5828.52 12.0	67999.40
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25055 08/04/2025 30.0	22021010	24	30.00 CASE	535.71	16071.30		16071.30	4499.96 28.0			1928.56 12.0	22499.82
Kinley Water 500 ml PET X24 (H/T)-(MRP-10) KDNL25061-D1 18/04/2025 15.0	22011010	24	15.00 CASE	137.29	2059.35		2059.35	370.68 18.0				2430.03
Limca 300 ml CAN X24-(MRP-40) KCNA25059 11/04/2025 15.0	22021010	24	15.00 CASE	442.86	6642.90		6642.90	1860.01 28.0			797.15 12.0	9300.06

Received
 SMS SUPPLY PORT PVT LTD.
 25/4/25



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GSTIN No. 09AAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No. 10012051000360

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NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
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INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
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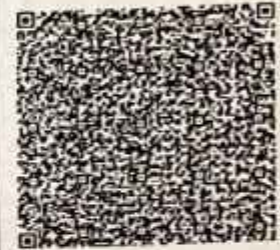
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GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area
NEW DELHI - NEW DELHI
110001
INDIA
Ph No. :
StateCode / State : 07 / DL
PAN : ABICS4530M

Ship to Address

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IRN No : 8917731f11e560fe6e40f38ef3545a975667fe8fb1eb44719daad7c54107531

Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	50.00	553.57	27678.50	27678.50	7749.98	3321.42	38749.90	
KCNA25039 16/03/2025 50.0	24	CASE				28.0	12.0		
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	60.00	553.57	33214.20	33214.20	9299.98	3985.70	46499.88	
KCNA25029 04/03/2025 50.0	24	CASE				28.0	12.0		
Sprite 330 ml CAN X24-(MRP-70)	22021010	20.00	535.71	10714.20	10714.20	2999.98	1285.70	14999.88	
KCNA25057 09/04/2025 20.0	24	CASE				28.0	12.0		
Sprite 750 ml PET X24-(MRP-40)	22021010	40.00	465.71	19426.40	19426.40	5439.95	2331.41	27199.78	
KDNK25047-D1 27/02/2025 40.0	24	CASE				28.0	12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	30.00	535.71	16071.30	16071.30	4499.96	1928.56	22499.82	
KCNA25056 09/04/2025 30.0	24	CASE				28.0	12.0	0.00	
TCS									
TOTAL			555.00	274236.85	0.00	274236.85	76580.37	32661.31	383478.53

Total Tax Amount (in Figure & words) : Rs. 109241.68 Rupees One Lakh Nine Thousand Two Hundred Forty One Rupees and Sixty Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 383478.53 Rupees Three Lakh Eighty Three Thousand Four Hundred Seventy Eight Rupees and Fifty Three Paise Only