

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

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

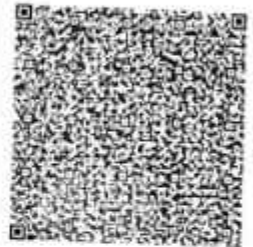
2B/1, ECOTECH-III UDYOG KENDRA-2
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
 201303
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

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-24-006616 SO No : SO-0066099
 Invoice Date & Time : 27-03-2025 At 18:57HRS
 Transporter : OTHER
 Vehicle No. : HR38AC4748
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516999433068
 Ack Date Time : 2025-03-27 18:59:00
 Eway-Bill No : 491545175358
 Eway-Bill Date Time : 2025-03-27 18:59:00
 Eway-Bill Expiry Date Time : 2025-03-28 23:59:00



IRN No : bb5fe68ac8f5114593b5dcb43b1bb3b237b53eb8596209458318b8b577219eab

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) KCNA25045 23/03/2025 15.0	22021010	36	15.00 CASE	445.00	6675.00		6675.00	1869.00 28.0			801.00 12.0	9345.00
Coca-Cola 750 ml PET X24-(MRP-40) KDNK25055-D1 13/03/2025 217.0	22021010	24	217.00 CASE	485.71	105399.07		105399.07	29511.74 28.0			12647.89 12.0	147558.70
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25016 10/02/2025 30.0	22021010	24	30.00 CASE	535.71	16071.10		16071.10	4499.96 28.0			1928.56 12.0	22499.82
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25034 09/03/2025 8.0	22021010	24	8.00 CASE	442.86	3542.88		3542.88	992.01 28.0			425.15 12.0	4960.04
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25030 06/03/2025 55.0	22021010	24	55.00 CASE	553.57	30446.35		30446.35	8524.98 28.0			3653.56 12.0	42624.89
Schweppes Tonic Water 300 ml CAN X24- (MRP-60) KCNA25029 04/03/2025 50.0	22021010	24	50.00 CASE	553.57	27678.50		27678.50	7749.98 28.0			3321.42 12.0	38749.90

Received





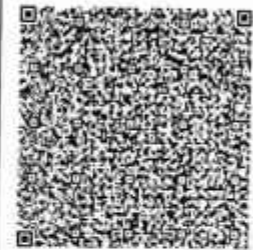
Tax Invoice
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	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 : 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-24-006616 SO No : SO-0066099 Invoice Date & Time : 27-03-2025 At 18:57HRS. Transporter : OTHER Vehicle No. : HR38AC4748 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518999433068 Ack Date Time : 2025-03-27 18:59:00 Eway-Bill No : 491548175358 Eway-Bill Date Time : 2025-03-27 18:59:00 Eway-Bill Expiry Date Time : 2025-03-28 23:59:00
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IRN No : bb5fe68ac8f5114593b5dcb43b1bb3b237b53eb8596209458318b8b577219eab

SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	442.86	22143.00	22143.00	6200.04			2657.16	31000.20	
KCNA25028 03/03/2025 50.0	24	CASE				28.0			12.0		
Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00	442.86	4428.60	4428.60	1240.01			531.43	6200.04	
KCNA25031 06/03/2025 10.0	24	CASE				28.0			12.0		
Thums Up 330 ml CAN X24-(MRP-70)	22021010	50.00	535.71	26785.50	26785.50	7499.94			3214.26	37499.70	
KCNA25025 27/02/2025 50.0	24	CASE				28.0			12.0		
TCS										344.00	
TOTAL		485.00		243170.20	0.00	243170.20	68087.66	0.00	0.00	29180.43	340782.29

Total Tax Amount (in Figure & words) : Rs. 97268.09 Rupees Ninety Seven Thousand Two Hundred Sixty Eight Rupees and Nine Paise Only
 Total Invoice Value (in Figure & words) : Rs. 340782.29 Rupees Three Lakh Forty Thousand Seven Hundred Eighty Two Rupees and Twenty Nine Paise Only

Returnable Assets Detail:	Crtd - 0				
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