

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892  
GSTIN No. 09AAACM1635J1ZI  
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 : 07ABICS4530M120  
**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 : 07ABICS4530M120  
**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-25-004449 SO No : SO-0122419  
Invoice Date & Time : 28-05-2025 At 19:18HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB1907  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142517463582378  
Ack Date Time : 2025-05-28 19:21:00  
Eway-Bill No : 491573549432  
Eway-Bill Date Time : 2025-05-28 19:21:00  
Eway-Bill Expiry Date Time : 2025-05-29 23:59:00



IRN No : 12d024ff56cd3984f2b31b945209e8cd31d400f93d4816e5e970b9d1785d36f5

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) KCNA25069 01/05/2025 10.0	22021010	36	CASE	464.29	4042.90		4642.90	1300.01			557.15	6500.06
✓ Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25071 13/05/2025 300.0	22021010	24	CASE	442.86	132856.00		132856.00	37200.24			15642.96	18600.120
✓ Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25072 15/05/2025 30.0	22021010	24	CASE	535.71	16071.30		16071.30	4499.96			1928.56	22499.82
✓ Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25077 18/05/2025 15.0	22021010	24	CASE	442.86	6642.90		6642.90	1860.01			797.15	9300.06
✓ Coke Zero 330 ml CAN X24-(MRP-70) KCNA25073 15/05/2025 15.0	22021010	24	CASE	535.71	8035.65		8035.65	2249.96			964.28	11249.91
✓ Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25055 08/04/2025 30.0	22021010	24	CASE	535.71	16071.30		16071.30	4499.96			1928.56	22499.82



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

MOON BEVERAGES LIMITED (G.NOIDA)  
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  
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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 : CN-SI-26-004449 SO No : SO-0122419  
Invoice Date & Time : 28-05-2025 At 19:18HRS.  
Transporter : OTHER  
Vehicle No. : DL01MB1907  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
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IRN No : 12d024f758cd3984f2b31b945209e8cd31d400f93d4816e5e970b9d1785d36f5

✓ Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	40.00	553.57	22142.80	22142.80	6199.98	2657.14	30998.92
KCNA25039 16/03/2025 40.0	24	CASE				28.0	12.0	
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	100.00	553.57	55357.00	55357.00	15499.96	6642.84	77491.80
KCNA25061 12/04/2025 100.0	24	CASE				28.0	12.0	
✓ Schwepes Water 500 ml Pet x24 (T)-(MRP-70)	22011010	20.00	711.86	14237.20	14237.20	2562.70		16799.90
GRTL5250058 25/05/2025 20.0	24	CASE				18.0		
✓ Sprite 180 ml CAN X36-(MRP-25)	22021010	10.00	464.29	4642.90	4642.90	1300.01	557.15	6500.06
KCNA25080 23/05/2025 10.0	36	CASE				28.0	12.0	
✓ SPRITE 300 ML CAN X24-(MRP-40)	22021010	60.00	442.86	35428.80	35428.80	9920.06	4251.46	49600.32
KCNA25075 17/05/2025 80.0	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
KCNA25074 16/05/2025 20.0	24	CASE				28.0	12.0	
✓ Sprite 750 ml PET X24-(MRP-40)	22021010	40.00	485.71	19428.40	19428.40	5439.95	2331.41	27199.78
KDHB25090-D2 22/05/2025 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	22466.62

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**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:

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<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <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 : 07ABICS4530M1Z0 <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	Invoice No : CN-SI-25-004449      SO No : SO-0122419 Invoice Date & Time : 28-05-2025 At 19:18HRS. Transporter : OTHER Vehicle No. : DL01MB1907 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517463582378 Ack Date Time : 2025-05-28 19:21:00 Eway-Bill No : 491573549432 Eway-Bill Date Time : 2025-05-28 19:21:00 Eway-Bill Expiry Date Time : 2025-05-29 23:59:00
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IRN No : 12d024f58cd3984f2b31b945209e8cd31d400f93d4816e5e970b9d1785d36f5

KCNA25056 09/04/2025 30.0	24	CASE								28.0			12.0	
TCS													0.00	
<b>TOTAL</b>			740.00		362344.65	0.00	362344.65	100032.76	0.00	0.00			41772.92	504150.33

Total Tax Amount (In Figure & words) : Rs. 141805.68 Rupees One Lakh Forty One Thousand Eight Hundred Five Rupees and Sixty Eight Paise Only  
 Total Invoice Value (In Figure & words) : Rs. 504150.33 Rupees Five Lakh Four Thousand One Hundred Fifty Rupees and Thirty Three Paise Only

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