

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

ORIGINAL FOR RECIPIENT

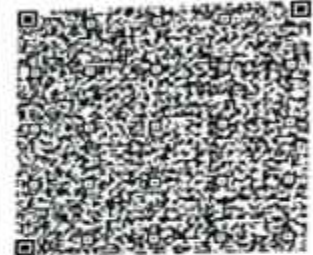


**MOON BEVERAGES LIMITED (G.NOIDA)**

<b>CIN No.</b>	U15549UP1087PLC173892	<b>2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA</b>
<b>GSTIN No.</b>	09AAACM1635J1Z1	<b>Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010</b>
<b>PAN No.</b>	AAACM1635J	<b>Telephone No:</b>
<b>FSSAI No</b>	10012051000360	<b>Email:</b>

**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 : 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-24-006802      SO No : SO-0068295 Invoice Date & Time : 30-03-2025 At 05.05HRS. Transporter : OTHER Vehicle No. : DL01MA5163 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517018448711 Ack Date Time : 2025-03-30 05:07:00 Eway-Bill No : 401549374014 Eway-Bill Date Time : 2025-03-30 05:07:00 Eway-Bill Expiry Date Time : 2025-03-31 23:59:00
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**IRN No :** bd64aa653054c6d64b6d23b5130aff8c5c16baf3db5041c736f4941254add39b

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)	22021010		80.00	485.71	38856.80		38856.80	10879.90			4662.82	54399.52
KDNA25055-D1 13/03/2025 80.0		24	CASE					28.0			12.0	
Coke Zero 180 ml CAN X36-(MRP-25)	22021010		15.00	445.00	6675.00		6675.00	1869.00			801.00	9345.00
KCNA25004 05/01/2025 15.0		36	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		40.00	442.86	17714.40		17714.40	4960.03			2125.73	24800.16
KCNA25033 08/03/2025 40.0		24	CASE					28.0			12.0	
Diet Coke 180 ml CAN X36-(MRP-25)	22021010		5.00	445.00	2225.00		2225.00	623.00			267.00	3115.00
KCNA25048 28/03/2025 5.0		36	CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98			1285.70	14999.88
KCNA25016 10/02/2025 20.0		24	CASE					28.0			12.0	
Limca 300 ml CAN X24-(MRP-40)	22021010		5.00	442.86	2214.30		2214.30	620.00			265.72	3100.02
KCNA25035 15/03/2025 5.0		24	CASE					28.0			12.0	



30/3/25

*Received*

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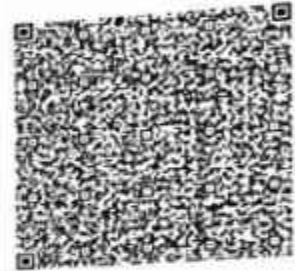


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<b>GSTIN No.</b>	09AAACM1635J1Z1	<b>Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010</b>
<b>PAN No.</b>	AAACM1635J	<b>Telephone No.</b>
<b>FSSAI No</b>	10012051000360	<b>Email:</b>

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**IRN No :** bd64aa653084c6d64b6d23b5130aff8c5c16baf3db504fc736f4941254add39b

Item Description	Qty	Unit Price	Net Amount	Taxable Value	IGST	CGST	SGST	Other	Total	
Schweppes Ginger Ale 300 ml CAN X24- (MRP-60)	24	60.00	553.57	33214.20					3985.70	
KCNA25039 16/03/2025 60.0								28.0	12.0	
Schweppes Tonic Water 300 ml CAN X24- (MRP-60)	24	100.00	553.57	55357.00					6642.84	
KCNA25029 04/03/2025 100.0								28.0	12.0	
Schweppes Water 500 ml Pet x24 (T)-(MRP-70)	24	55.00	711.86	39152.30					46199.71	
GRTL5250030 11/03/2025 55.0								18.0		
SPRITE 300 ML CAN X24-(MRP-40)	24	105.00	442.86	46500.30					5680.04	
KCNA25028 03/03/2025 100.0 KCNA25028 03/03/2025 5.0								28.0	12.0	
Sprite 750 ml PET X24-(MRP-40)	24	85.00	485.71	41285.35					4954.24	
KDPA25062-02 15/03/2025 85.0								28.0	12.0	
IGST									409.00	
<b>TOTAL</b>		<b>570.00</b>		<b>293908.85</b>	<b>0.00</b>	<b>293908.85</b>	<b>78379.24</b>	<b>0.00</b>	<b>0.00</b>	<b>30570.79</b>
										<b>403267.88</b>

Total Tax Amount (in Figure & words) : Rs. 108950.03 Rupees One Lakh Eight Thousand Nine Hundred Fifty Rupees and Three Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 403267.88 Rupees Four Lakh Three Thousand Two Hundred Sixty Seven Rupees and Eighty Eight Paise Only