



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

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-25-004591 SO No : SO-0123978
 Invoice Date & Time : 30-05-2025 At 13:18HRS
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142517475619596
 Ack Date Time : 2025-05-30 13:22:00
 Eway-Bill No : 411574245788
 Eway-Bill Date Time : 2025-05-30 13:22:00
 Eway-Bill Expiry Date Time : 2025-05-31 23:59:00



IRN No : 2476e184958fd7ee4571a001cf1ecb2dec58ce17ca0ed96d78381c47be22f806

| 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 20.0 | 22021010 | 36 | 20.00 | 464.29 | 9285.80 | | 9285.80 | 2600.02 28.0 | | | 1114.30 12.0 | 13000.12 |
| Coca-Cola 750 ml PET X24-(MRP-40) KDH825084-D2 13/05/2025 13.0 KDH825093-D1 27/05/2025 107.0 | 22021010 | 24 | 120.00 | 485.71 | 56285.20 | | 56285.20 | 16319.86 28.0 | | | 6094.22 12.0 | 81599.28 |
| Diet Coke 180 ml CAN X36-(MRP-25) KCNA25082 27/05/2025 30.0 | 22021010 | 36 | 30.00 | 464.29 | 13928.70 | | 13928.70 | 3900.04 28.0 | | | 1671.44 12.0 | 19500.18 |
| Kintley Water 500 ml PET X24 (HT)-(MRP-10) KCNE25074 16/05/2025 15.0 | 22011010 | 24 | 15.00 | 137.29 | 2059.35 | | 2059.35 | 370.68 18.0 | | | | 2430.03 |
| Schweppes Ginger Ale 300 ml CAN X24-(MRP-60) KCNA25039 16/03/2025 20.0 | 22021010 | 24 | 20.00 | 553.57 | 11071.40 | | 11071.40 | 3099.99 28.0 | | | 1328.57 12.0 | 15499.96 |
| Schweppes Tonic Water 300 ml CAN X24-(MRP-60) | 22021010 | | 20.00 | 553.57 | 11071.40 | | 11071.40 | 3099.99 | | | 1328.57 | 15499.96 |



Received 30/5/25

Tax Invoice

ORIGINAL FOR RECIPIENT

(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 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email: |
| GSTIN No. | 09AAACM1635J1ZI | |
| PAN No. | AAACM1635J | |
| FSSAI No | 10012051000360 | |

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.

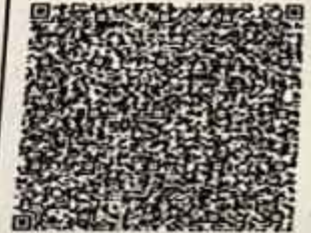
Name & Address of Buyer

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-25-004691 SO No : SO-0123978
Invoice Date & Time : 30-05-2025 At 13:16HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517475619596
Ack Date Time : 2025-05-30 13:22:00
Eway-Bill No : 411574245788
Eway-Bill Date Time : 2025-05-30 13:22:00
Eway-Bill Expiry Date Time : 2025-05-31 23:59:00



IRN No : 2476e184958fd7ee4571a001cf1ecb2dec58ce17ca0ed96d78381c47be22f806

| KCNA25061 | 12/04/2025 | 20.0 | 24 | CASE | | | | 28.0 | | | 12.0 | |
|---|------------|------|---------------|--------|------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|------------------|
| Schweppes Water 500 ml Pet x24 (T)-(MRP-70) | 22011010 | | 40.00 | 711.86 | 28474.40 | | 28474.40 | 5125.39 | | | | 33599.79 |
| GRTL5250058 25/05/2025 40.0 | | | 24 | CASE | | | | 18.0 | | | | |
| Sprite 750 ml PET X24-(MRP-40) | 22021010 | | 60.00 | 485.71 | 29142.60 | | 29142.60 | 8159.93 | | | 3497.11 | 40799.64 |
| KDHB25090-D2 22/05/2025 60.0 | | | 24 | CASE | | | | 28.0 | | | 12.0 | |
| TCS | | | | | | | | | | | | 0.00 |
| TOTAL | | | 325.00 | | 163318.85 | 0.00 | 163318.85 | 42675.90 | 0.00 | 0.00 | 15934.21 | 221928.96 |

Total Tax Amount (In Figure & words) : Rs. 58610.11 Rupees Fifty Eight Thousand Six Hundred Ten Rupees and Eleven Paise Only

Total Invoice Value (In Figure & words) : Rs. 221928.96 Rupees Two Lakh Twenty One Thousand Nine Hundred Twenty Eight Rupees and Ninety Six Paise Only

| | | | | |
|---------------------------|------------|--|--|--|
| Returnable Assets Detail: | Crate :- 0 | | | |
|---------------------------|------------|--|--|--|