

MOON BEVERAGES LIMITED (G.NOIDA)



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

2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar
Greater Noida - UTTAR PRADESH
201306
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-24-004841 SO No : SO-0046343
Invoice Date & Time : 04-03-2025 At 12:49HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516827067409
Ack Date Time : 2025-03-04 12:52:00
Eway-Bill No : 421538506710
Eway-Bill Date Time : 2025-03-04 12:52:00
Eway-Bill Expiry Date Time : 2025-03-05 23:59:00



IRN No : Ifa9f3306258b27eb70e94e95485e17c0c1a5b314943b3fc3e0e5b1de05cbc78

| 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) KDNK25034-D1 12/02/2025 170.0 | 22021010 | 24 | 170.00 | 485.71 | 82570.70 | | 82570.70 | 23119.80 | | | 9906.48 | 115598.98 |
| Coke Zero 300 ml CAN X 24-(MRP-40) KCN25009 31/01/2025 80.0 | 22021010 | 24 | 80.00 | 442.86 | 35428.80 | | 35428.80 | 9920.06 | | | 4251.46 | 49600.32 |
| Coke Zero 330 ml CAN X24-(MRP-70) KCNA24334 13/12/2024 50.0 | 22021010 | 24 | 50.00 | 535.71 | 26785.50 | | 26785.50 | 7499.94 | | | 3214.26 | 37499.70 |
| Diet Coke 330 ml CAN X24-(MRP-70) KCNA25016 10/02/2025 50.0 | 22021010 | 24 | 50.00 | 535.71 | 26785.50 | | 26785.50 | 7499.94 | | | 3214.26 | 37499.70 |
| Sprite 330 ml CAN X24-(MRP-70) KCNA25015 10/02/2025 50.0 | 22021010 | 24 | 50.00 | 535.71 | 26785.50 | | 26785.50 | 7499.94 | | | 3214.26 | 37499.70 |
| Sprite 750 ml PET X24-(MRP-40) KDNK25039-D1 18/02/2025 40.0 | 22021010 | 24 | 40.00 | 485.71 | 19428.40 | | 19428.40 | 5439.95 | | | 2331.41 | 27199.76 |
| Thums Up 330 ml CAN X24-(MRP-70) | 22021010 | | 50.00 | 535.71 | 26785.50 | | 26785.50 | 7499.94 | | | 3214.26 | 37499.70 |

Sealed



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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

| | | |
|------------------|-----------------------|--|
| CIN No. | U15549UP1987PLC173892 | 2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA |
| GSTIN No. | 09AAACM1635J1ZI | 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-24-004841 SO No : SO-0046343
Invoice Date & Time : 04-03-2025 At 12:49HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516827067409
Ack Date Time : 2025-03-04 12:52:00
Eway-Bill No : 421538506710
Eway-Bill Date Time : 2025-03-04 12:52:00
Eway-Bill Expiry Date Time : 2025-03-05 23:59:00



IRN No : ffa9f3306258b27eb70e94e95485e17c0c1a5b314943b3fc3e0e5b1de05cbc78

| | | | | | | | | | | | | |
|---------------------------|--|----|---------------|--|------------------|-------------|------------------|-----------------|-------------|-------------|-----------------|------------------|
| KCNA25025 26/02/2025 50.0 | | 24 | CASE | | | | 28.0 | | | 12.0 | 346.00 | |
| TCS | | | | | | | | | | | | |
| TOTAL | | | 490.00 | | 244569.90 | 0.00 | 244569.90 | 68479.57 | 0.00 | 0.00 | 29348.39 | 342743.86 |

Total Tax Amount (in Figure & words) : Rs. 97827.96 Rupees Ninety Seven Thousand Eight Hundred Twenty Seven Rupees and Ninety Six Paise Only
Total Invoice Value (in Figure & words) : Rs. 342743.86 Rupees Three Lakh Forty Two Thousand Seven Hundred Forty Three Rupees and Eighty Six Paise Only

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