

Section 31 of CGST/UPGST Act. 2017

Tax Invoice

OUT-WARD

Duplicate for Transporter

MOON BEVERAGES LIMITED (G.NOIDA)

MOON Beverages Ltd



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

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

G.E. No. 5601
 Date 30-08-25 Time 21:18
 Vehicle No. DL01MB1907
 Signature: [Signature]

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 : 2001531
 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 Ph No :
 StateCode / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM - GURUGRAM, HARYANA
 122003
 INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-009920 SO No : SO-0194161
 Invoice Date & Time : 30-08-2025 At 20:59HRS
 Transporter : OTHER
 Vehicle No. : DL01MB1907
 Mode of Transport : BY ROAD
 LR No : N/A
 Customer PO No. / Date : /
 Ack no : 142518183137411
 Ack Date Time : 2025-08-30 21:01:00
 Eway-Bill No : 441614117391
 Eway-Bill Date Time : 2025-08-30 21:01:00
 Eway-Bill Expiry Date Time : 2025-08-31 23:59:00

IRN No : 8e1d9145c84c5b94be71065479cd151a0b86da8b17bd4c23c1e7e163a3b97f43e



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 AMOUNT (RS) TAX %	CGST AMOUNT (RS) TAX %	SGST AMOUNT (RS) TAX %	Compensation CESS TAX %	Total Value (Rs.)
Coca-Cola 750 ml PET X24-(MRP-40) KDH825151-D1 27/08/2025 60.0	22021010	24	60.00	485.71	29142.60		29142.60	8159.93 28.0			3497.11 12.0	40799.64
Diet Coke 330 ml CAN X24-(MRP-70) KCN425127 07/08/2025 10.0	22021010	24	10.00	535.71	5357.10		5357.10	1499.99 28.0			642.85 12.0	7499.94
Sprite 180 ml CAN X36-(MRP-25) KCN425080 23/05/2025 3.0	22021010	36	3.00	464.29	1392.87		1392.87	390.00 28.0			167.14 12.0	1950.01
Sprite 750 ml PET X24-(MRP 40) KDH825152-D1 28/08/2025 60.0	22021010	24	60.00	485.71	29142.60		29142.60	8159.93 28.0			3497.11 12.0	40799.64
TCS												
TOTAL			133.00		65035.17	0.00	65035.17	18209.85	0.00	0.00	7804.21	91049.23

Total Tax Amount (in Figure & words) : Rs. 26014.06 Rupees Twenty Six Thousand Fourteen Rupees and Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 91049.23 Rupees Ninety One Thousand Forty Nine Rupees and Twenty Three Paise Only

[Signature]