

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

No. U15549UP1987PLC173892  
 09AAAAGM1635J1ZI  
 1 No. AAACM1635J  
 SSSI 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:  
 State & Code: UTTAR PRADESH-09

WARRANTY : 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 : 06ABICS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM-HARYANA-  
 122002-INDIA  
 Ph No :  
 StateCode / State : 06 / HR  
 PAN : ABICS4530M

**Ship to Address**  
 Party Code : 2001531 GSTIN : 06ABICS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 House No- 140, Sector-52  
 Wazirabad Village  
 GURUGRAM-GURUGRAM-HARYANA-  
 122003-INDIA  
 StateCode / State : 06 / HR  
 PAN : ABICS4530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-26-010181 SO No : SO-0197614  
 Invoice Date & Time : 05-09-2025 At 18:09HRS.  
 Transporter : OTHER  
 Vehicle No : DL01MB4309  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518236433725  
 Ack Date Time : 2025-09-05 18:11:00  
 Eway-Bill No : 471616697999  
 Eway-Bill Date Time : 2025-09-05 18:11:00  
 Eway-Bill Expiry Date Time : 2025-09-06 23:59:00

Item Description	Quantity	Unit	Rate	Amount	Tax	Total	Net Total	CGST	SGST	IGST
SPRITE 900 ML CAN X24 (MRP-40)	22021010	30.00	442.86	13285.80	3720.02	1594.30	12.0	18600.12		
KCNA25143 01/09/2025 30.0	24	CASE			28.0	12.0				
Sprite 330 ml CAN X24 (MRP-70)	22021010	10.00	535.71	5357.10	1499.99	642.85	12.0	7499.94		
KCNA25128 07/08/2025 10.0	24	CASE			28.0	12.0				
Sprite 750 ml PET X24 (MRP-40)	22021010	30.00	485.71	14571.30	4079.96	1748.56	12.0	20399.82		
KDH25152-D2 29/08/2025 30.0	24	CASE			28.0	12.0				
Thums Up 300 ml CAN X24 (MRP-40)	22021010	5.00	442.86	2214.30	620.00	265.72	12.0	3100.02		
KCNA25144 02/09/2025 5.0	24	CASE			28.0	12.0				
Thums Up 330 ml CAN X24 (MRP-70)	22021010	8.00	535.71	4285.68	1199.99	514.28	12.0	5999.95		
KCNA25121 28/07/2025 8.0	24	CASE			28.0	12.0				
Thums Up 750 ml PET X24 (MRP-40)	22021010	2.00	485.71	971.42	272.00	116.57	12.0	1359.99		
KDH25127-D2 24/07/2025 2.0	24	CASE			28.0	12.0				
TCS						0.00		0.00		
<b>TOTAL</b>			278.00	136778.43	36984.40	14837.15		188393.98		

*Devi*

