

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1ZI  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

09

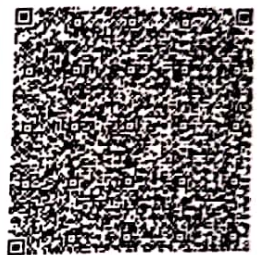
2B/1, ECOTECH-III, UDYOG KENDRA-2  
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-  
 201303-INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:  
 State & Code: UTTAR PRADESH-09

WARRANTY : 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 : 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-25-010490 SO No : SO-0201120  
 Invoice Date & Time : 11-09-2025 At 20:29HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MA7388  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518286768750  
 Ack Date Time : 2025-09-11 20:31:00  
 Eway-Bill No : 481619467376  
 Eway-Bill Date Time : 2025-09-11 20:31:00  
 Eway-Bill Expiry Date Time : 2025-09-12 23:59:00



IRN No : 8b9731a0047ac1bf71cf6daa5a45d0cf3772f46e5a4ef85fb2d794d39b6f5e38

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	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)	22021010		5.00	464.29	2321.45		2321.45	650.01			278.57	3250.03
KCNA25136 22/08/2025 5.0		36	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		70.00	485.71	33999.70		33999.70	9519.92			4079.96	47599.58
KDHB25151-D1 27/08/2025 70.0		24	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
KCNA25148 06/09/2025 20.0		24	CASE					28.0			12.0	
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		5.00	535.71	2678.55		2678.55	749.99			321.43	3749.97
KCNA25151 08/09/2025 5.0		24	CASE					28.0			12.0	
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure-(MRP-20)	22011010		50.00	105.93	5296.50		5296.50	953.37				6249.87
KCNE25126 05/09/2025 50.0		12	CASE					18.0				
Limca 300 ml CAN X24-(MRP-40)	22021010		5.00	442.86	2214.30		2214.30	620.00			265.72	3100.02
KCNA25126 05/08/2025 5.0		24	CASE					28.0			12.0	



*Handwritten signature*