

Section 31 of CGST/UPGST Act, 2017

Tax Invoice

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:  
 State & Code: UTTAR PRADESH-09

ORIGINAL FOR RECIPIENT



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 : 06ABIC54530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/70, 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-25-010490 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



SRN No	Item Description	Quantity	Unit	Rate	Amount	Tax	Net Amount	HSN	Net Total
1	Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	24	CASE	553.57	27678.50	7749.98	33214.22	38749.90	38749.90
2	KCNA25134 20x08/2025 50.0	24	CASE	656.78	32839.00	5911.02	38750.02	38750.02	38750.02
3	Schwepes Soda Water 300 ml CAN X24-(MRP-60)	24	CASE	553.57	22142.80	6199.96	2857.14	30999.92	30999.92
4	KCNA25142 01/09/2025 40.0	24	CASE	442.86	13285.80	3720.02	1594.30	19800.12	19800.12
5	SRRITE 300 ML CAN X24-(MRP-40)	24	CASE	535.71	5357.10	28.0	642.85	7499.94	7499.94
6	KCNA25143 01/09/2025 30.0	24	CASE	485.71	36428.25	1499.99	4371.39	50999.55	50999.55
7	Sprite 330 ml CAN X24-(MRP-70)	24	CASE	442.86	4428.60	28.0	531.43	6200.04	6200.04
8	KCNA25152 09/09/2025 10.0	24	CASE	442.86	4428.60	28.0	12.0	12.0	12.0
9	Sprite 750 ml PET X24-(MRP-40)	24	CASE	535.71	5357.10	1499.99	642.85	7499.94	7499.94
10	KDHB25152-02 29/08/2025 75.0	24	CASE	442.86	4428.60	28.0	12.0	12.0	12.0
11	Thums Up 300 ml CAN X24-(MRP-40)	24	CASE	442.86	4428.60	28.0	12.0	12.0	12.0
12	KCNA25144 02/09/2025 10.0	24	CASE	535.71	5357.10	1499.99	642.85	7499.94	7499.94
13	Thums Up 330 ml CAN X24-(MRP-70)	24	CASE	442.86	4428.60	28.0	12.0	12.0	12.0

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