

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

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

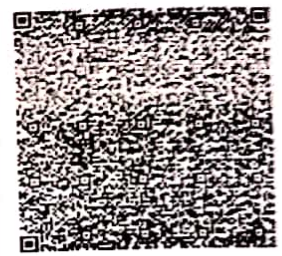
U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH- 201303-INDIA
to. 09AAACM1635J1ZI	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
to. AAACM1635J	Telephone No:
to. AI No 10012051000360	Email:
	State & Code: UTTAR PRADESH-09

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.

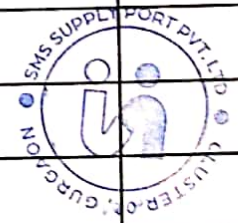
Name & Address of Buyer
Party Code : 2001531
GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H5/10, Gurgaon, DLF City Phase 1,
GURUGRAM-HARYANA-
122002-INDIA
Ph No :
StateCode / State : 06 / HR
PAN : ABICS4530M

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-25-011391 **SO No : SO-0213428**
Invoice Date & Time : 29-09-2025 At 17:23HRS.
Transporter : OTHER
Vehicle No. : DL01MB4309
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142518423602912
Ack Date Time : 2025-09-29 17:25:00
Eway-Bill No : 431627325863
Eway-Bill Date Time : 2025-09-29 17:25:00
Eway-Bill Expiry Date Time : 2025-09-30 23:59:00



IRN No : 6679d0964a0a2a817926cfd392e636c035c818986bd1ce44a8d3587afde209d										
KCNA25148	06/09/2025	5.0	24	CASE				40.0		
Limca 180 ml CAN X36-(MRP-25)	22021010		2.00		457.14	914.28	914.28	365.71		1279.99
KCNA25097	25/06/2025	2.0	36	CASE				40.0		
Schweppes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		40.00		553.57	22142.80	22142.80	8857.12		30999.92
KCNA25134	20/08/2025	40.0	24	CASE				40.0		
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		45.00		553.57	24910.65	24910.65	9964.26		34874.91
KCNA25142	01/09/2025	45.0	24	CASE				40.0		
SPRITE 300 ML CAN X24-(MRP-40)	22021010		50.00		428.57	21428.50	21428.50	8571.40		29999.90
KCNA25143	01/09/2025	50.0	24	CASE				40.0		
Sprite 750 ml PET X24-(MRP-40)	22021010		70.00		439.29	30750.30	30750.30	12300.12		43050.42
KDHB25152-D2	29/08/2025	70.0	24	CASE				40.0		
Thums Up 300 ml CAN X24-(MRP-40)	22021010		5.00		428.57	2142.85	2142.85	857.14		2999.99
KCNA25144	02/09/2025	5.0	24	CASE				40.0		
TCS										0.00
TOTAL			602.00		271896.38	271896.38	271896.38	108758.55	0.00	380654.93



Acuit