

ORIGINAL FOR RECIPIENT

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G/NOIDA)

OUT-WARD
Moon Beverages Ltd

GR No: 1110/25



CIN No. U15549UP1987PLC173892
GSTIN No. 09AAACM1635U1Z1
PAN No. AAACM1635U
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

G.E. No. 8/16/25
Date: 15/10/25
Vehicle No. DL01MB4309
Signature: [Signature]

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)
H8/10, 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-25-012036 SO No : SO-0219922
Invoice Date & Time : 10-10-2025 AT 22:23HRS.
Transporter : OTHER
Vehicle No. : DL01MB4309
Mode of Transport : BY ROAD
Customer PO No. / Date : /
Ack no : 142518525252994
Ack Date Time : 2025-10-10 22:26:00
Eway-Bill No : 451632212530
Eway-Bill Date Time : 2025-10-10 22:26:00
Eway-Bill Expiry Date Time : 2025-10-11 23:59:00



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.)	TAX			Total Value (Rs.)
								IGST	CGST	SGST	
Code-Cola 750 ml PET X24-(MRP-40)	22021010	24	50.00	439.29	21964.50		21964.50	8785.80	40.0		30750.30
KDSH25133-D1 05/10/2025 50.0	22021010	24	5.00	428.57	2142.85		2142.85	857.14	40.0		2999.99
Coke Zero 300 ml CAN X24-(MRP-40)	22021010	24	5.00	500.00	2500.00		2500.00	1000.00	40.0		3500.00
KCNA25166 28/09/2025 5.0	22021010	24	5.00	457.14	2285.70		2285.70	914.28	40.0		3199.98
Diet Coke 180 ml CAN X36-(MRP-25)	22021010	36	50.00	428.57	21428.50		21428.50	8571.40	40.0		29999.90
KCNA25174 09/10/2025 5.0	22021010	24	10.00	428.57	4285.70		4285.70	1714.28	40.0		5999.98
Diet Coke 300 ml CAN X24-(MRP-40)	22021010	24	10.00	428.57	4285.70		4285.70	1714.28	40.0		5999.98
KCNA25171 05/10/2025 50.0	22021010	24	10.00	428.57	4285.70		4285.70	1714.28	40.0		5999.98
Fanta Orange 300 ml CAN X24-(MRP-40)	22021010	24	10.00	428.57	4285.70		4285.70	1714.28	40.0		5999.98
KCNA25158 20/09/2025 10.0	22021010	24	10.00	428.57	4285.70		4285.70	1714.28	40.0		5999.98

Amount 1110/25

