

Section 31 of CGST/UPGST Act, 2017

Tax Invoice

ORIGINAL FOR RECIPIENT

**MOON BEVERAGES LIMITED (G.NOIDA)**

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

UHS549UP1987PLC173892  
09AAACM1635J1Z1  
AAACM1635J  
10012051000360

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.

<b>Name &amp; Address of Buyer</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H/10, Gurugram, DLF City Phase 1, GURUGRAM-HARYANA- 122002-INDIA Pin No : StateCode / State : 06 / HR PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> 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-25-013333 SO No : SO-0234231 Invoice Date & Time : 04-11-2025 At 22:15HRS. Transporter : OTHER Vehicle No. : DL01MB4309 Mode of Transport : BY ROAD Lt No : N/A Customer PO No. / Date : / Ack no : 142518715853929 Ack Date Time : 2025-11-04 22:17:00 Eway-Bill No : 461642363649 Eway-Bill Date Time : 2025-11-04 22:17:00 Eway-Bill Expiry Date Time : 2025-11-05 23:59:00
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IRN No : 8267347ea61cc30eb36d16833cb36ac9bda648d3a12a12aa98499ed09203cd6	24	CASE	20.00	500.00	10000.00	40.0	4000.00	0.00	0.00	0.00	0.00	14000.00
KOH825165-D1 19/10/2025 95.0	24	CASE	20.00	500.00	10000.00	40.0	4000.00	0.00	0.00	0.00	0.00	14000.00
KOH825165-D1 19/10/2025 10.0												
KOS125116-D2 14/10/2025 5.0												
Turns Up 330 ml CAN X24-(MRP-70)	22021010	24	CASE	20.00	500.00	10000.00	40.0	4000.00	0.00	0.00	0.00	14000.00
KCHN425183 17/10/2025 20.0												
TCS												0.00
<b>TOTAL</b>												<b>192671.16</b>

Total Tax Amount (In Figure & words) : Rs. 192671.16 Rupees Forty Eight Thousand Eighty Four Rupees and Fifty Nine Paise Only  
 Total Invoice Value (In Figure & words) : Rs. 192671.16 Rupees One Lakh Ninety Two Thousand Six Hundred Seventy One Rupees and Sixteen Paise Only

Returnable Assets Detail: Crate :- 0

**OUTWARD**  
Moon Beverages Ltd.  
G.Noida

G.F. No. 0677  
Date: 04/11/2025 Time: 22:15  
Vehicle No: 4309  
Signature: [Handwritten Signature]