

Tax Invoice

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000360

28/1, 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 : 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-25-013712 SO No : SO-0238066

Invoice Date & Time : 11-11-2025 At 18:55HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lt No : 1811
 Customer PO No./ Date : /
 Ack no : 142518774680171
 Ack Date Time : 2025-11-11 18:58:00
 Eway-Bill No : 491645254381
 Eway-Bill Date Time : 2025-11-11 18:58:00
 Eway-Bill Expiry Date Time : 2025-11-12 23:59:00

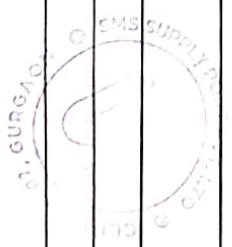


IRN No :	Item Description	Quantity	Unit	Rate	Amount	Tax	Total
IRN No : ffe1ca786c37b7769741208ff1cc203c2a17d8121566bb28dc31db7329d1c9b1d	Schwepes Ginger Ale 300 ml CAN X24- (MRP-60)	24	CASE	557.14	11142.80	4457.12	15599.92
KCNA25190	Schwepes Tonic Water 300 ml CAN X24- (MRP-60)	24	CASE	557.14	22285.60	8914.24	31199.84
KCNA25189	Sprite 330 ml CAN X24-(MRP-70)	24	CASE	500.00	2500.00	40.0	3500.00
KCNA25182	Sprite 750 ml PET X24-(MRP-40)	24	CASE	439.29	21964.50	8785.80	30750.30
KDHB25165-D1	KDHB25173-D1 01/11/2025 24.0	24	CASE	40.0	960.00	0.00	960.00
TCS							0.00
TOTAL					522.00	236607.40	331250.36

Total Tax Amount (in Figure & words) : Rs. 94642.96 Rupees
 Total Invoice Value (in Figure & words) : Rs. 331250.36 Rupees
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Returnable Assets Detail:
 Credit :- 0

Authy



ORIGINAL FOR RECIPIENT