

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

Name & Address of Buyer

Part Code: 2001531
 GSTIN: 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H.No. Gurugan, DLF City Phase 1,
 GURUGRAM, HARYANA-
 122002, INDIA
 PR No:
 State Code / 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
 State Code / State: 06 / HR
 PAN: ABICS4530M
 Place of Supply: 06 / HR
 Delivery Terms: Prices are FOR Destination

Invoice No: CN-SI-25-014639 SO No: SO-0247247
 Invoice Date & Time: 02-12-2025 At 18:52HRS.
 Transporter: OTHER
 Vehicle No.: DL01MB3728
 Mode of Transport: BY ROAD
 Lr No: N/A
 Customer PO No. / Date: /
 Ack no: 142518940854924
 Ack Date Time: 2025-12-02 18:57:00
 Eway-Bill No: 411654365641
 Eway-Bill Date Time: 2025-12-02 18:57:00
 Eway-Bill Expiry Date Time: 2025-12-03 23:59:00

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.)

IRN No: 0148d31144013f3f610cd0e6d0a677e15e238ff338e93390e3b383aa761251d9

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.)	IGST AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	50.00	425.00	21250.00		21250.00	8500.00 40.0				29750.00
KONACE201 11/11/2025 50.0												
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	20.00	439.29	8785.80		8785.80	3514.32 40.0				12300.12
KDHE25181-01 12/11/2025 20.0												
Sprite 750 ml PET X24-(MRP-40)	22021010	24	20.00	439.29	8785.80		8785.80	3514.32 40.0				12300.12
KDHE25182-01 13/11/2025 20.0												
TCS												0.00
TOTAL			90.00		38821.60	0.00	38821.60	15528.64	0.00	0.00	0.00	54350.24

Total Tax Amount (in Figure & words) : Rs. 15528.64 Rupees Fifteen Thousand Five Hundred Twenty Eight Rupees and Sixty Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 54350.24 Rupees Fifty Four Thousand Three Hundred Fifty Rupees and Twenty Four Paise Only

Circle - 0

Avant 03/12/25



ORIGINAL FOR RECIPIENT