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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

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-25-015471 SO No : SO-0254282  
 Invoice Date & Time : 22-12-2025 AT 20:05HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lt No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142519100374364  
 Ack Date Time : 2025-12-22 20:07:00  
 Eway-Bill No. : 461662905608  
 Eway-Bill Date Time : 2025-12-22 20:07:00  
 Eway-Bill Expiry Date Time : 2025-12-23 23:59:00



IRN No : 3cd4974b9e652cfad2253f2e4c6674bd06a121cc3e680e627379139a22ad5bd193

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle NOB	QTY UDM	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	25.00	425.00	10625.00		10625.00	4250.00 40.0				14875.00
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	20.00	500.00	10000.00		10000.00	4000.00 40.0				14000.00
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	35.00	439.29	15375.15		15375.15	6150.06 40.0				21525.21
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	10.00	500.00	5000.00		5000.00	2000.00 40.0				7000.00
Diet Coke 330 ml CAN X24-(MRP-70)	22021010	24	30.00	500.00	15000.00		15000.00	6000.00 40.0				21000.00
Kinley Soda 750 ml PET X24-(MRP-18)	22011020	24	35.00	238.10	8333.50		8333.50	416.68 5.0				8750.18

23/12/25  
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