

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

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

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM163SJ1Z1  
 PAN No. AAACM163SJ  
 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 - 201100  
 Telephone No:  
 Email:  
 State & Code: UTTAR PRADESH-09



ORIGINAL FOR RECIPIENT

**Name & Address of Buyer**

Party Code : 2001531  
 GSTIN : 06ABICSA530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM-HARYANA-  
 122002-INDIA  
 Ph No :  
 StateCode / State : 06 / HR  
 PAN : ABICSA530M

**Ship to Address**

Party Code : 2001531 GSTIN : 06ABICSA530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 House No- 140, Sector-52  
 Wazirabad Village  
 GURUGRAM-GURUGRAM-HARYANA-  
 122003-INDIA  
 StateCode / State : 06 / HR  
 PAN : ABICSA530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015471  
 Invoice Date & Time : 22-12-2025 At 20:05HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142519100374364  
 Ack Date Time : 2025-12-22 20:07:00  
 Eway-Bill No : 46162805808  
 Eway-Bill Date Time : 2025-12-22 20:07:00  
 Eway-Bill Expiry Date Time : 2025-12-23 23:59:00

SO No : SO-0254282



| Item Description   | Quantity | Unit Price | Total Price   | Tax             | Net Total        |
|--|----------|------------|---------------|-----------------|------------------|
| IRN No: 3ca974b9e652c1ad225372e4c6674b0d6a121c3e680e627379193a22a5b9d93<br>Lanka 300 ml CAN X24-(MRP-40) | 22021010 | 5.00       | 425.00        | 2125.08         | 2975.00          |
| KCNA25204 17/11/2025 5.0   | 24       | CASE       | 425.00        | 2125.08         | 2975.00          |
| Sprite 750 ml PET X24-(MRP-40)   | 22021010 | 35.00      | 439.29        | 15375.15        | 21525.21         |
| KDH825182-D1 13/11/2025 21.0   | 24       | CASE       | 439.29        | 15375.15        | 21525.21         |
| KDH825191 13/12/2025 4.0   | 24       | CASE       | 439.29        | 15375.15        | 21525.21         |
| KDH825184 13/12/2025 10.0  | 24       | CASE       | 439.29        | 15375.15        | 21525.21         |
| Thums Up 300 ml CAN X24-(MRP-40)   | 22021010 | 10.00      | 425.00        | 4250.00         | 5950.00          |
| KCNA25218 10/12/2025 10.0  | 24       | CASE       | 425.00        | 4250.00         | 5950.00          |
| Thums Up 330 ml CAN X24-(MRP-70)   | 22021010 | 2.00       | 500.00        | 1000.00         | 1400.00          |
| KCNA25219 11/12/2025 1.0   | 24       | CASE       | 500.00        | 1000.00         | 1400.00          |
| KCNA25219 11/12/2025 1.0   | 24       | CASE       | 500.00        | 1000.00         | 1400.00          |
| TCS  |          |            |               |                 | 0.00             |
| <b>TOTAL</b>   |          |            | <b>207.00</b> | <b>87083.80</b> | <b>119000.60</b> |

Total Tax Amount (in Figure & words) : Rs. 31916.8 Rupees Thirty One Thousand Nine Hundred Sixteen Rupees and Eighty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 119000.6 Rupees One Lakh Nineteen Thousand Rupees and Sixty Paise Only

Crate :- 0

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