

Section 31 of CGST/UPGST Act, 2017
 Tax Invoice
MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
GSTIN No. 09AAAAACM1635J1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

2B/1 Ecolech III UDYOG KENDRA-2, Gautam Budh Nagar
 Greater Noida - UTTAR PRADESH
 201306
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

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)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

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.

Invoice No : CN-SI-24-005227 **SO No :** SO-0050579
Invoice Date & Time : 09-03-2025 At 13:50HRS.
Transporter : OTHER
Vehicle No. : DL01MA5211
Mode of Transport : BY ROAD
LT No : N/A
Customer PO No. / Date : /
Ack no : 142516870120999
Ack Date Time : 2025-03-09 13:52:00
Eway-Bill No : 451540767403
Eway-Bill Date Time : 2025-03-09 13:52:00
Eway-Bill Expiry Date Time : 2025-03-10 23:59:00

IRN No : 96ccdfdd42bb7f9909bdacdbaf1cd49e429c17e3850f5f372e0d0e76e5bb756ad

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.)	GST			Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %		
Coca-Cola 180 ml CAN X36-(MRP-25) KCNA25021 18/02/2025 10.0	22021010	36	CASE	445.00	4450.00		4450.00	1246.00 28.0			534.00 12.0	6230.00
Coca-Cola 750 ml PET X24-(MRP-40) KCNA25016 10/02/2025 10.0	22021010	24	CASE	485.71	14571.30		14571.30	4079.96 28.0			1748.56 12.0	20399.82
Diet Coke 330 ml CAN X24-(MRP-70) KCNA25013 03/02/2025 10.0	22021010	24	CASE	535.71	5357.10		5357.10	1499.99 28.0			642.85 12.0	7499.94
Fanta Orange 300 ml CAN X24-(MRP-40) KCNA25013 03/02/2025 10.0	22021010	24	CASE	442.86	4428.60		4428.60	1240.01 28.0			531.43 12.0	6200.04
Schwepes Ginger Ale 300 ml CAN X24- (MRP-60) KCNA25030 06/03/2025 100.0	22021010	24	CASE	553.57	55357.00		55357.00	15499.96 28.0			6542.84 12.0	77499.80
Schwepes Tonic Water 300 ml CAN X24- (MRP-60) KCNA25029 04/03/2025 125.0	22021010	24	CASE	553.57	69196.25		69196.25	19374.95 28.0			8303.55 12.0	96874.75



Amil