

Tax Invoice

(Section 21 of CGST/UGST Act, 2017)

ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED (G.NOIDA)

OUT-WARD

Moon Beverages Ltd.



CIN No. U15549UP1087PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 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, SAHABABAD - 201040
 Telephone No:
 Email:
 State & Code: UTTAR PRADESH-09

Gr. Noida

G.E. No. 11106
 Date 28/11/25 Time 15:25
 Vehicle No. UP16PT8646
 Signature

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 purport to be.

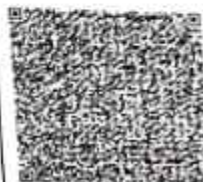
Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 603/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABICS4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-125 E., Left Side Fortion Pocket-9,
 Block-B, Khasra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-014445 SO No : SO-0245545
 Invoice Date & Time : 28-11-2025 At 14:45HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16PT8646
 Mode of Transport : BY ROAD
 Lr No : 1875
 Customer PO No. / Date : /
 Ack no : 142518902652661
 Ack Date Time : 2025-11-28 14:47:00
 Eway-Bill No : 441652441405
 Eway-Bill Date Time : 2025-11-28 14:47:00
 Eway-Bill Expiry Date Time : 2025-11-29 23:59:00



IRN No : 9e663d7553a2a33aa630b41027241e42edc9ee49d310bc3643780015a261460

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST		CGST		SGST		Compensation CESS		Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	TAX %	AMOUNT (Rs) TAX %	TAX %	AMOUNT (Rs) TAX %	TAX %	AMOUNT (Rs) TAX %	TAX %	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	300.00	435.00	127500.00		127500.00	51000.00	40.0							178500.00
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	80.00	500.00	30000.00		30000.00	12000.00	40.0							42000.00
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	60.00	435.25	26357.40		26357.40	10542.98	40.0							36900.38
KDh625181-01 12/11/2025 60.0	22021010	24	200.00	425.00	85000.00		85000.00	34000.00	40.0							119000.00
Coke Zero 300 ml CAN X24-(MRP-70)	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0							21000.00
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	55.00	500.00	27500.00		27500.00	11000.00	40.0							38500.00
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24	5.00	500.00	2500.00		2500.00	1000.00	40.0							3500.00



Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549JP1967PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

2B/1, ECOTECH-III, UDYOG KENORA-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.

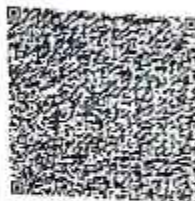
Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABICS4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E , Left Side Porlion Pocket-5,
 Block-B, Khasra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-014445 SO No : SO-0246645
 Invoice Date & Time : 28-11-2025 At 14:45HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16PT8646
 Mode of Transport : BY ROAD
 Lr No : 1875
 Customer PO No. / Date : /
 Ack no : 142518902652661
 Ack Date Time : 2025-11-28 14:47:00
 Eway-Bill No : 44165241405
 Eway-Bill Date Time : 2025-11-28 14:47:00
 Eway-Bill Expiry Date Time : 2025-11-29 23:59:00



IRN No : 9e663d7553e2a33ee830b41027241e42edc9ee49d310bc364378d015a26146b
 KCNA25184 16/10/2025 5.0

Item Description	Quantity	Unit	Case	Net Price	GST	Total	Net Price	GST	Total
Limca 750 ml PET X24-(MRP-40)	22021010	24	CASE	20.00	439.29	8785.80	40.0		
KDHB25163-D1 16/10/2025 20.0		24	CASE			5785.80	3514.32		12300.12
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	60.00	557.14	33428.40		33428.40	13371.36		46799.76
KCNA25190 25/10/2025 60.0		24	CASE			18571.50	928.58		19500.08
Schwepes Soda Water 300 ml CAN X24-(MRP-55)	22011020	30.00	619.05	18571.50		18571.50	928.58		19500.08
KCNA25191 26/10/2025 30.0		24	CASE			38999.80	15599.92		54599.72
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	70.00	557.14	38999.80		38999.80	15599.92		54599.72
KCNA25189 24/10/2025 70.0		24	CASE			25.00	457.14	11428.50	4571.40
Sprite 180 ml CAN X35-(MRP-25)	22021010	25.00	457.14	11428.50		11428.50	4571.40		15999.90
KCNA25137 23/08/2025 25.0		36	CASE			12750.00	5100.00		17850.00
SPRITE 300 ML CAN X24-(MRP-40)	22021010	30.00	425.00	12750.00		12750.00	5100.00		17850.00
KCNA25203 16/11/2025 30.0		24	CASE			60.00	439.29	26357.40	10542.96
Sprite 750 ml PET X24-(MRP-40)	22021010	60.00	439.29	26357.40		26357.40	10542.96		36900.36
KDHB25182-D1 13/11/2025 60.0		24	CASE				40.0		

Tax Invoice
(Section 31 of CGST/IGST Act, 2017)

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1967PLC173892	2B/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
GSTIN No.	09AAACM163511Z	
PAN No.	AAACM1635J	
FSSAI No	10012051000380	

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 purpo/s / purport to be.

Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 632/21, Neerang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No : StateCode / State : 07 / DL PAN : ABIC54530M	Ship to Address Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E , Left Side Parlon Pocket-5, Block-B, Khalsa No-1183 & 1177 Rangpuri Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABIC54530M Piece of Supply : 07 / DL Delivery Terms : Prices are FOB Destination	Invoice No : CN-SI-25-014445 SO No : SO-0245545 Invoice Date & Time : 28-11-2025 At 14:45HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP18PT0646 Mode of Transport : BY ROAD Lr No : 1675 Customer PO No. / Date : / Ack no : 142518902652661 Ack Date Time : 2025-11-28 14:47:00 Eway-Bill No : 441652441405 Eway-Bill Date Time : 2025-11-28 14:47:00 Eway-Bill Expiry Date Time : 2025-11-29 23:59:00
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IRN No : 9e863d7553a2p333arq830841027241e42edc9ee49d310bc364378d015a26146b											
Theme Up 300 ml CAN X24 (MRP-40)	20221010	10.00	425.00	4250.00		4250.00	1700.00				849300.30
ICDAS192 27/10/2025 10.0		24	CASE				40.0				0.00
TCS											0.00
TOTAL			1,015.00		468428.80	0.00	468428.80	180871.50	0.00	0.00	849300.30

Total Tax Amount (in Figure & words) : Rs. 180871.5 Rupees One Lakh Eighty Thousand Eight Hundred Seventy One Rupees and Fifty Paise Only
Total Invoice Value (in Figure & words) : Rs. 649300.3 Rupees Six Lakh Forty Nine Thousand Three Hundred Rupees and Thirty Paise Only

Returnable Assets Detail:	Class - 0									
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