

Tax Invoice

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15594UP1987PLC173892  
 GSTIN No. 09AACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

28/1 ECOTECH-III, UDYOG KENDRA-2,  
 NOIDA, GALUTIAM 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

**DUFF-WARD**  
**MOON BEVERAGES LTD.**  
 Gt. Noida  
 15/18  
 GE. No. 11/12/25  
 Date: 11/12/25  
 Vehicle No. 4809

ORIGINAL FOR RECEIPT

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 : 07ABICS4530M120  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 602/21, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI, NEW DELHI,  
 110001-INDIA  
 Ph No. :  
 State/Code / State : 07 / DL  
 PAN : ABICS4530M

**Ship to Address**  
 Party Code : 2000673 GSTIN : 07ABICS4530M120  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 Plot No-126 E, Left Side Portion Pocket-5,  
 Block-B, Kharsa No-1183 & 1177  
 Rangpuri Extension  
 NEW DELHI-NEW DELHI-NEW DELHI,  
 110037-INDIA  
 State/Code / State : 07 / DL  
 PAN : ABICS4530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-014719 SO No : SO-0247935  
 Invoice Date & Time : 04-12-2025 At 20:17HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB4309  
 Mode of Transport : BY ROAD  
 Lf No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518961925768  
 Ack Date Time : 2025-12-04 20:22:00  
 Eway-Bill No : 491655261540  
 Eway-Bill Date Time : 2025-12-04 20:22:00  
 Eway-Bill Expiry Date Time : 2025-12-05 23:59:00



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			CGST			SGST			Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %			
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	100.00	500.00	50000.00		50000.00	20000.00	40.0									70000.00
KCNA25180 15/10/2025 100 0	22021010	24	75.00	439.29	32946.75		32946.75	13178.70	40.0									46125.45
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	75.00	500.00	10000.00		10000.00	4000.00	40.0									14000.00
KOHBS161-DT 12/11/2025 75 0	22021010	24	20.00	500.00	10000.00		10000.00	4000.00	40.0									14000.00
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	40.00	457.14	10285.60		10285.60	7314.24	40.0									25599.84
KCNA25185 18/10/2025 20 0	22021010	36	210.00	425.00	89250.00		89250.00	35700.00	40.0									124950.00
Diet Coke 300 ml CAN X24-(MRP-40)	22021010	24	10.00	200.00	5000.00		5000.00	2000.00	40.0									7000.00
KCNA25212 29/11/2025 210 0	22021010	24	10.00	200.00	5000.00		5000.00	2000.00	40.0									7000.00
Fanta Orange 330 ml CAN X24-(MRP-70)	22021010	24	5.00	457.14	2285.70		2285.70	914.28	40.0									3199.98
KCNA25184 18/10/2025 10 0	22021010	24	5.00	457.14	2285.70		2285.70	914.28	40.0									3199.98
Lemon 180 ml CAN X36-(MRP-25)	22021010	24	5.00	457.14	2285.70		2285.70	914.28	40.0									3199.98



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 PAN No. AAACM1635J  
 FSSAI No 10012051000360

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IRN No : e20297b001820613209743d966ca08bb877e9796faeb/47e0e21fb25678ae985		KCNAA2210 27/11/2025 5.0		KCNAA25208 22/11/2025 30.0		KCNAA25197 01/11/2025 1.0		TOTAL	
Sprite 180 ml CAN X36-(MRP-25)	22021010	36	CASE	30.00	457.14	13714.20	40.0	19199.80	
Sprite 750 ml PET X24-(MRP-40)	22021010	36	CASE	75.00	439.29	32946.75	40.0	46126.45	
Thums Up 180 ml CAN X 36-(MRP-25)	22021010	24	CASE	1.00	457.14	457.14	182.86	640.00	
TCS		36	CASE				40.0	0.00	
<b>TOTAL</b>				<b>566.00</b>		<b>254886.14</b>	<b>101954.46</b>	<b>356840.60</b>	

Total Tax Amount (in Figure & words) : Rs. 101954.46 Rupees One Lakh One Thousand Nine Hundred Fifty Four Rupees and Forty Six Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 356840.6 Rupees Three Lakh Fifty Six Thousand Eight Hundred Forty Rupees and Sixty Paise Only

Returnable Assets Detail:

Crate :- 0	
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