



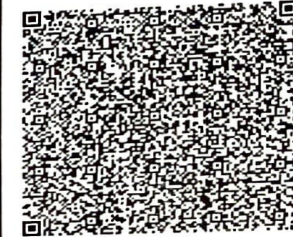
Tax invoice
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

| | | |
|------------------|-----------------------|---|
| CIN No. | U15549UP1987PLC173892 | 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: |
| GSTIN No. | 09AAACM1635J1Z1 | |
| PAN No. | AAACM1635J | |
| FSSAI No | 10012051000360 | |

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.

| | | |
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| 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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination | Invoice No : CN-SI-25-006069 SO No : SO-0145284 Invoice Date & Time : 21-06-2025 At 19:53HRS. Transporter : OTHER Vehicle No. : DL01MA5670 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517647308141 Ack Date Time : 2025-06-21 19:56:00 Eway-Bill No : 411583287669 Eway-Bill Date Time : 2025-06-21 19:56:00 Eway-Bill Expiry Date Time : 2025-06-22 23:59:00 |
|--|---|---|



IRN No : 7a9169d0a96df716df212fd547c8e98d619b34033c4a8aca459f5630ca8b4c7c

| 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 % | |
| Diet Coke 300 ml CAN X24-(MRP-40) KCNA25085 31/05/2025 385.0 KCNA25095 19/06/2025 215.0 | 22021010 | 24 | 600.00 CASE | 442.86 | 265716.00 | | 265716.00 | 74400.48 28.0 | | | 31885.92 12.0 | 372002.40 |
| TCS | | | | | | | | | | | | 0.00 |
| TOTAL | | | 600.00 | | 265716.00 | 0.00 | 265716.00 | 74400.48 | 0.00 | 0.00 | 31885.92 | 372002.40 |

Total Tax Amount (in Figure & words) : Rs. 106286.4 Rupees One Lakh Six Thousand Two Hundred Eighty Six Rupees and Forty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 372002.4 Rupees Three Lakh Seventy Two Thousand Two Rupees and Forty Paise Only

| | | | | |
|---------------------------|------------|--|--|--|
| Returnable Assets Detail: | Crate -: 0 | | | |
|---------------------------|------------|--|--|--|



Received