

Tax Invoice

(Section 31 of CGST/IGST Act, 2017)



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15543UP1987PLC173692  
 GSTIN No. 09AAACM1635J1Z1  
 PAN No. AAACM1635J  
 FSSAI No 10012051000360

2B/1, ECOTECH-III, LIDYOG KENDRA-2  
 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH  
 201303  
 INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:

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

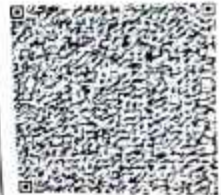
Name & Address of Buyer

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)**  
 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-25-003966 SO No : SO-0118835  
 Invoice Date & Time : 23-05-2025 At 13:34HRS  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 14251742843598  
 Ack Date Time : 2025-05-23 13:37:00  
 Eway-Bill No : 491571373691  
 Eway-Bill Date Time : 2025-05-23 13:37:00  
 Eway-Bill Expiry Date Time : 2025-05-24 23:59:00



IRN No : b4c968e7ca27dfbaba8c6b56dda93f4dadf9acdc333ca8b7cd66a847873b

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 %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %				
✓ Coca-Cola 180 ml CAN X36-(MRP-25)	22021010		10.00	454.29	4542.90		4542.90	1300.01									557.15	6300.06
✓ KCNA25063 05/05/2025 10.0		36	CASE					28.0									12.0	
✓ Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		300.00	442.86	132858.00		132858.00	37200.24									15542.56	150000.00
✓ KCNA25071 13/05/2025 300.0		24	CASE					28.0									12.0	
✓ Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		70.00	535.71	37499.70		37499.70	10499.92									4409.96	52499.58
✓ KCNA25072 15/05/2025 70.0		24	CASE					28.0									12.0	
✓ Coca-Cola 750 ml PET X24-(MRP-40)	22021010		10.00	485.71	4857.10		4857.10	1359.99									582.85	6790.94
✓ KGH25081 08/05/2025 10.0		24	CASE					28.0									12.0	
✓ Coca Zero 300 ml CAN X 24-(MRP-40)	22021010		40.00	442.86	17714.40		17714.40	4960.03									2125.73	24600.16
✓ KCNA25077 18/05/2025 40.0		24	CASE					28.0									12.0	
✓ Coca Zero 330 ml CAN X24-(MRP-70)	22021010		20.00	535.71	10714.20		10714.20	2999.98									1253.70	14999.88
✓ KCNA25073 15/05/2025 20.0		24	CASE					28.0									12.0	
✓ Diet Coke 180 ml CAN X36-(MRP-25)	22021010		5.00	454.29	2271.45		2271.45	659.01									278.57	3450.03



Received  
 23/05/2025

(Section 31 of CGST/UPGST Act. 2017)

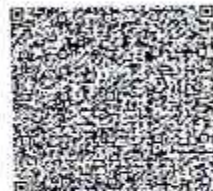
## MOON BEVERAGES LIMITED (G.NOIDA)



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:
TIN No.	09AAACM18351121	
PAN No.	AAACM1635J	
FSSAI No	10012051000350	

WARRANTY : 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.

<b>Name &amp; Address of Buyer</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. StateCode / State : 07 / DL PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 <b>SMS SUPPLY PORT PVT LTD. (DELHI)</b> 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-25-003966 SO No : SO-0118835 Invoice Date & Time : 23-05-2025 At 13:34HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517424943598 Ack Date Time : 2025-05-23 13:37:00 Eway-Bill No : 491571373891 Eway-Bill Date Time : 2025-05-23 13:37:00 Eway-Bill Expiry Date Time : 2025-05-24 23:59:00
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IRN No : b44968a7ca27c9babe8cb56d93f4dadf9acdc303ca8b7cd68a8427873b

Item Description	QTY	UNIT	MRP	DISC	NET AMT	TAX	TOTAL	AMT	TAX	TOTAL
KCNA25097 27/04/2025 5.0	38	CASE						28.0		28.0
Fanta Orange 500 ml CAN X24-(MRP-70)	22021010		10.00	535.71	5357.10	5357.10	1489.99	642.65	7499.94	
KCNA25065 08/04/2025 10.0	24	CASE					28.0		28.0	
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010		20.00	553.57	38749.90	38749.90	10849.97	4649.99	54249.86	
KCNA25039 15/03/2025 70.0	24	CASE					28.0		28.0	
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		100.00	553.57	55357.00	55357.00	15499.99	8642.84	77499.80	
KCNA25029 04/03/2025 100.0	24	CASE					28.0		28.0	
SPRITE 300 ML CAN X24-(MRP-42)	22021010		25.00	442.86	11071.50	11071.50	3100.02	1328.56	15500.10	
KCNA25075 17/05/2025 25.0	24	CASE					28.0		28.0	
Sprite 750 ml PET X24-(MRP-40)	22021010		20.00	485.71	9714.20	9714.20	2719.96	1165.70	13599.88	
KDSJ25048-D2 10/05/2025 20.0	24	CASE					28.0		28.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010		30.00	442.86	13285.80	13285.80	3720.02	1594.30	18400.12	
KCNA27062 16/04/2025 30.0	24	CASE					28.0		28.0	
Thums Up 330 ml CAN X24-(MRP-70)	22021010		40.00	535.71	21428.40	21428.40	5999.95	2571.41	29999.76	
KCNA25056 08/04/2025 40.0	24	CASE					28.0		28.0	

