

MOON BEVERAGES LIMITED (G. NOIDA)

CIN No : 2724003272  
 GSTIN No : 07AABCM1630121  
 PAN No : AAACM1630J  
 FSSAI No : 10012051000360

Address : Plot No. 126 E, Left Side Pocket-5, Block-B, Kharsa No-1183 & 1177, Rangpuri Extension, NEW DELHI-NEW DELHI-NEW DELHI-110037-INDIA  
 Telephone No :  
 Email :  
 State & Code : UTTAR PRADESH

**09**

**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.

**Name & Address of Buyer**  
 Party Code : 2000673  
 GSTIN : 07ABIC54530M120  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 60221, Naurang House, KG MARG, Kasurba Gandhi  
 Mang Area  
 NEW DELHI-NEW DELHI-110001-INDIA  
 Pin No :  
 StateCode / State : 07 / DL  
 PAN : ABIC54530M

**Ship to Address**  
 Party Code : 2000673  
 GSTIN : 07ABIC54530M120  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 Plot No-126 E, Left Side Pocket-5, Block-B, Kharsa No-1183 & 1177, Rangpuri Extension, NEW DELHI-NEW DELHI-NEW DELHI-110037-INDIA  
 StateCode / State : 07 / DL  
 PAN : ABIC54530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25 017584      SO No. 50 628554  
 Invoice Date & Time : 11/02/2026 At 12:23:06  
 Transporter : OTHER  
 Vehicle No. : DL01LAM0702  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142619518966126  
 Ack Date Time : 2026-02-11 12:23:06  
 Eway-Bill No : 43106409709  
 Eway-Bill Date Time : 2026-02-11 12:23:06  
 Eway-Bill Expiry Date Time : 2026-02-12 23:59:59

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 %	TAX %	TAX %	AMOUNT (RS.) TAX %	TAX %	AMOUNT (RS.) TAX %	TAX %	AMOUNT (RS.) TAX %	TAX %		
Diet Coke 200 ml (NRGB X12)-(MRP-100) KDSE251Z7-D1 30/12/2025 5 0	22021010		5.00	428.57	2142.85		2142.85	857.14	40.0									2999.99
TCS																		3.5
<b>TOTAL</b>			<b>5.00</b>		<b>2142.85</b>	<b>0.00</b>	<b>2142.85</b>	<b>857.14</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2999.99</b>

IRN No : 03509473e12db7188be3431231d138906649aca684c84589a5039d0e85475c

Total Tax Amount (in Figure & words) : Rs. 857.14 Rupees Eight Hundred Fifty Seven Rupees and Fourteen Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 2999.99 Rupees Two Thousand Nine Hundred Ninety Nine Rupees and Ninety Nine Paise Only

**OUT-WARD**  
 Moon Beverages Ltd.  
 G. Noida  
 GE No : 6355  
 Date : 11/02/2026 Time : 12:35  
 Vehicle No : 6262  
 Signature : \_\_\_\_\_

