

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987P1C173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 100120510000560

2B/1, ECOTECH-II, 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

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 : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Nauyang House, KG MARG, Kasurba Gandhi
 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 Portion Pockal-5,
 Block-B, Khasra 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-25-018324 SO No : SO-0292572
 Invoice Date & Time : 27-02-2026 AT 01:52HRS.
 Transporter : PUA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lr No : 2260
 Customer PO No. / Date : /
 Ack no : 142619641849096
 Ack Date Time : 2026-02-27 01:55:00
 Eway-Bill No : 471692288142
 Eway-Bill Date Time : 2026-02-27 01:55:00
 Eway-Bill Expiry Date Time : 2026-02-28 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 %	TAX %	TAX %	AMOUNT (RS) TAX %	TAX %	TAX %	AMOUNT (RS) TAX %	TAX %	TAX %		
Kanley Water 1Lr PET X12 Ltr Pure-(MRP-18) KONEZ6017 15/02/2026 750.0	22011010		750.00	102.66	77145.00		77145.00	3857.25	5.0									81002.25
TCS																		0.00
TOTAL			750.00		77145.00	0.00	77145.00	3857.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81002.25

Total Tax Amount (in Figure & words) : Rs. 3857.25 Rupees Three Thousand Eight Hundred Fifty Seven Rupees and Twenty Five Paise Only
 Total Invoice Value (in Figure & words) : Rs. 81002.25 Rupees Eighty One Thousand Two Rupees and Twenty Five Paise Only

Returnable Assets Detail: Crate :- 0
ILS-R: 50 | PP- 101

OUT-WARD
 Moon Beverages Ltd.
 Gr. Noida



G.E. No. 2260
 Date: 27/02/2026 Time: 2:00 PM
 Vehicle No. 2260
 Signature: [Signature]



ORIGINAL FOR RECEIPT