

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	LJ15549UP1987PLC173982	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

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) Plot No-126 E , Left Side Portion Pocket-5, Block-B, Khasra No-11B3 & 1177 Rangpuri Extension NEW DELHI - NEW DELHI, NEW DELHI 110037 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-007822 SO No : SO-0166781 Invoice Date & Time : 19-07-2025 At 18:42HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517864100610 Ack Date Time : 2025-07-19 18:45:00 Eway-Bill No : 45196532366 Eway-Bill Date Time : 2025-07-19 18:45:00 Eway-Bill Expiry Date Time : 2025-07-20 23:59:00
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IRN No : 65d95426e5c39e7d11d3e752d363aca6993a23243f56c1953f4e4f5539dcd419

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 300 ml CAN X24-(MRP-40)	22021010		100.00	442.86	44286.00		44286.00	12400.08			5174.00	62000.40
KCNA25095 23/06/2025 100.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		85.00	485.71	41285.35		41285.35	11559.90			684.24	53798.49
KDHB25110-D1 22/06/2025 85.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		50.00	535.71	26785.50		26785.50	7439.94			3514.26	37739.70
KCNA25109 14/07/2025 50.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		300.00	442.88	132858.00		132858.00	37200.24			1940.38	180001.20
KCNA25111 15/07/2025 300.0		24	CASE					28.0			12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		30.00	535.71	16071.30		16071.30	4499.96			1829.96	22499.22
KCNA25110 14/07/2025 30.0		24	CASE					28.0			12.0	
Schweppes Soda Water 300 ml CAN X24-(MRP-60)	22011020		50.00	656.78	32839.00		32839.00	9911.02				38750.02
KCNA25089 12/06/2025 50.0		24	CASE					18.0				





Tax Invoice
(Section 31 of CGST/UGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	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)
Plot No-120 E , Left Side Portion Pocket-5,
Block-B, Khasra No-1183 & 1177
Rangpuri Extension
NEW DELHI - NEW DELHI, NEW DELHI
110037
INDIA
StateCode / State : 07 / DL
PAN : ABICS4530M
Place of Supply : 07 / DL
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-26-007822 SO No : SO-0166781
Invoice Date & Time : 19-07-2025 At 18:42HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517864100610
Ack Date Time : 2025-07-19 18:45:00
Eway-Bill No : 451993352368
Eway-Bill Date Time : 2025-07-19 18:45:00
Eway-Bill Expiry Date Time : 2025-07-20 23:59:00



IRN No : 65d6426e5c39e7d11d3e752d363aca6993a2324358c19534e4f5539dcd41f9

Sprite 750 ml PET X24-(MRP-40)	22021010	30.00	495.71	14571.30	14571.30	4079.96			1748.56	20399.82	
KDMB25117-D1 04/07/2025 30.0		24	CASE			26.0			12.0		
TCS										0.00	
TOTAL			645.00	308696.45	0.00	308696.45	83151.10	0.00	0.00	33102.90	424950.45

Total Tax Amount (in Figure & words) : Rs. 116254 Rupees One Lakh Sixteen Thousand Two Hundred Fifty Four Rupees Only

Total Invoice Value (in Figure & words) : Rs. 424950.45 Rupees Four Lakh Twenty Four Thousand Nine Hundred Fifty Rupees and Forty Five Paise Only

Date : 0

Returnable Assets Detail:

