



MOON BEVERAGES LIMITED (G.NOIDA)

<b>CIN No.</b>	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, GREATER NOIDA Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
<b>GSTIN No.</b>	09AAACM1635J1Z1	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	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.

<b>Name &amp; Address of Buyer</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA Ph No. : StateCode / State : 06 / HR PAN : ABICS4530M	<b>Ship to Address</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - HARYANA 122002 INDIA StateCode / State : 06 / HR PAN : ABICS4530M Place of Supply : 06 / HR Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-24-000971 SO No : SO-0006685 Invoice Date & Time : 21-12-2024 At 20:47HRS. Transporter : OTHER Vehicle No. : HR38AC2317 Mode of Transport : Lt No : N/A Customer PO No. / Date : / Ack no : 142416327542845 Ack Date Time : 2024-12-21 20:49:00 Eway-Bill No : 461511615671 Eway-Bill Date Time : 2024-12-21 20:50:00 Eway-Bill Expiry Date Time : 2024-12-22 23:59:00
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IRN No : 9a3169d9c785ccfe160b7e84f9cca97499b02daa42966d2ff5c24e70f7671abc

-4-25  
-7-25  
-3-25  
-3-25  
0-11-25  
-7-25  
7-6-25

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 750 ml PET X24-(MRP-40)	22021010		135.0	485.71	65570.85		65570.85	18359.84				7868.50	91799.19
KDHB24173 06/12/2024 135.0		24	CASE					28.0				12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		10.0	442.86	4428.60		4428.60	1240.01				531.43	6200.04
KCNA24337 15/12/2024 10.0		24	CASE					28.0				12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		30.0	442.86	13285.80		13285.80	3720.02				1594.30	18600.12
kona24338 15/12/2024 30.0		24	CASE					28.0				12.0	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010		10.0	535.71	5357.10		5357.10	1499.99				642.85	7499.94
KCNA24305-16 08/11/2024 10.0		24	CASE					28.0				12.0	
Schweppes Tonic Water 300 ml CAN X24-(MRP-60)	22021010		50.0	553.57	27678.50		27678.50	7749.98				3321.42	38749.90
KCNA24340 16/12/2024 50.0		24	CASE					28.0				12.0	
SPRITE 300 ML CAN X24-(MRP-40)	22021010		40.0	442.86	17714.40		17714.40	4960.03				2125.73	24800.16
KCNA24335 14/12/2024 40.0		24	CASE					28.0				12.0	
Sprite 330 ml CAN X24-(MRP-70)	22021010		10.0	535.71	5357.10		5357.10	1499.99				642.85	7499.94
KCNA24304-6 08/11/2024 10.0		24	CASE					28.0				12.0	

*Signature*