



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

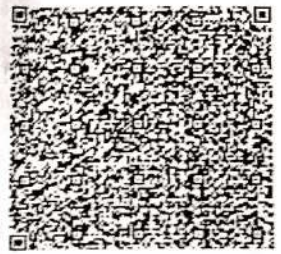
2B/1 Ecotech III UDYOG KENDRA-2, GREATER NOIDA
 Greater Noida - UTTAR PRADESH
 201306
 INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:

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 : 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-24-001218 SO No : SO-0008969
 Invoice Date & Time : 29-12-2024 At 23:19HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5211
 Mode of Transport :
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142416376273192
 Ack Date Time : 2024-12-29 23:21:00
 Eway-Bill No : 411514370574
 Eway-Bill Date Time : 2024-12-29 23:21:00
 Eway-Bill Expiry Date Time : 2024-12-30 23:59:00



IRN No : ef5ede77db66c677f18831c92a94fb09ec2ccdfaf8d709fa32c80dc358cb4478

9-7-25
 11-6-25
 16-4-25
 9-6-25
 23-4-25
 16-11-25

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 300 ml CAN X24-(MRP-40)	22021010		130.0	442.86	57571.80		57571.80	16120.10			8908.82	80600.52
KCNA24329 09/12/2024 1.0 KCNA24329 09/12/2024 129.0		24	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		50.0	535.71	26785.50		26785.50	7499.94			3214.26	37499.70
KCNA24330 10/12/2024 50.0		24	CASE					28.0			12.0	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		70.0	485.71	33999.70		33999.70	9519.92			4079.96	47599.58
KDSH24160-18 13/11/2024 10.0 KDHB24173 06/12/2024 60.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		20.0	442.86	8857.20		8857.20	2480.02			1062.86	12400.08
KCNA24337 15/12/2024 1.0 KCNA24337 15/12/2024 19.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		120.0	442.86	53143.20		53143.20	14880.10			6377.18	74400.48
kcna24344 23/12/2024 1.0 kcna24344 23/12/2024 119.0		24	CASE					28.0			12.0	
Kinley Water 1 Ltr PET X12 (H/T) Ice Pure- (MRP-20)	22011010		70.0	105.93	7415.10		7415.10	1334.72				8749.82
KCNE24326 05/12/2024 70.0		12	CASE					18.0				

Amir