



**MOON BEVERAGES LIMITED (G.NOIDA)**

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

ZB/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:

**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 : 2001531  
 GSTIN : 06ABIC54530M122  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 Ph No :  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M

**Ship to Address**  
 Party Code : 2001531 GSTIN : 06ABIC54530M122  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

IRN No : a01065d15e1c01273bbd41f3432082d7c09a1d6e76c21ebeb0b531e560be5b6a70

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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	230.00	442.86	101857.80		101857.80	28520.18 28.0			12222.94 12.0	142600.92
Sprite 180 ml CAN X36-(MRP-25).	22021010	36	20.00	445.00	8900.00		8900.00	2492.00 28.0			1068.00 12.0	12460.00
KCNA25049 30/03/2025 20.0												
TCS												
<b>TOTAL</b>					<b>250.00</b>		<b>110757.80</b>	<b>31012.18</b>	<b>0.00</b>	<b>0.00</b>	<b>13290.94</b>	<b>155060.92</b>

Total Tax Amount (in Figure & words) : Rs. 44303.12 Rupees Forty Four Thousand Three Hundred Three Rupees and Twelve Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 155060.92 Rupees One Lakh Fifty Five Thousand Sixty Rupees and Ninety Two Paise Only

Returnable Assets Detail:  
 Create :- 0

Coke 300ml = 7 can shorts Received Audit

