

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



CIN NO. U15549UP1987PLC173892  
 GSTIN NO. 09AAACM16351Z1  
 PAN NO. AAACM1635J  
 FSSAI No 10012051000360

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:

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 : 06ABICS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 Ph No :  
 StateCode / State : 06 / HR  
 PAN : ABICS4530M

**Ship to Address**

Party Code : 2001531 GSTIN : 06ABICS4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 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-25-001919 SO No : SO-0094741  
 Invoice Date & Time : 26-04-2025 At 05:57HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB3728  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517216306530  
 Ack Date Time : 2025-04-26 05:59:00  
 Eway-Bill No : 461560299637  
 Eway-Bill Date Time : 2025-04-26 05:59:00  
 Eway-Bill Expiry Date Time : 2025-04-27 23:59:00



IRN No : bba7aee81c4134c122dcd27a64bba67ea446ad355a84a657d34e4fd55d5d

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) KCNA25063 18/04/2025 85.0	22021010	24	85.00	442.86	37643.10		37643.10	10540.07	28.0		4960.03	28.0		4517.17	12.0		2125.73	12.0		24800.16
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25093 08/03/2025 40.0	22021010	24	40.00	442.86	17714.40		17714.40	4960.03	28.0		2999.98	28.0		1285.70	12.0		14399.88	12.0		24800.16
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25053 07/04/2025 20.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98	28.0		6200.04	28.0		2657.16	12.0		14399.88	12.0		24800.16
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25064 20/04/2025 50.0	22021010	24	50.00	442.86	22143.00		22143.00	6200.04	28.0		1499.99	28.0		842.85	12.0		7499.94	12.0		31000.20
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA25065 08/04/2025 10.0	22021010	24	10.00	535.71	5357.10		5357.10	1499.99	28.0											7499.94
Schwepes Soda Water 300 ml CAN X24-(MRP-60) KCNA25095 12/03/2025 70.0	22011020	24	70.00	656.78	45974.60		45974.60	8275.43	18.0											54250.03

*Amount Returned 27/14/2025*