



MOON BEVERAGES LTD SAHIBABAD MT		
CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD GHAZIABAD - GHAZIABAD, UTTAR PRADESH 201010 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000093	

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 : MT-SI-24-002365 SO No : SO-0027436 Invoice Date & Time : 04-02-2025 At 16:58HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : NA Customer PO No. / Date : / Ack no : 142516626278785 Ack Date Time : 2025-02-04 17:02:00 Eway-Bill No : 491527406675 Eway-Bill Date Time : 2025-02-04 17:02:00 Eway-Bill Expiry Date Time : 2025-02-05 23:59:00
--	---	--



IRN No : d6894601e7c1fd12509976b221fbd1b7defe366c21d0cbf7e944c90641d16b18

7-4-25
17-6-25
9-5-25
10-6-25
16-6-25
14-5-25

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 250 ML PET X30-(MRP-20)	22021010		5.00	325.00	1625.00		1625.00	455.00			195.00	2275.00
KDNK25019-D2 28/01/2025 5.0		30	CASE					28.0			12.0	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010		50.00	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		85.00	485.71	41285.35		41285.35	11559.90			4954.24	57799.49
KDNK25024-D0 31/01/2025 80.0 KDNK25024-D0 31/01/2025 5.0		24	CASE					28.0			12.0	
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010		5.00	442.86	2214.30		2214.30	620.00			265.72	3100.02
kona25009 31/01/2025 5.0		24	CASE					28.0			12.0	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010		4.00	535.71	2142.84		2142.84	600.00			257.14	2999.98
KCNA24334 13/12/2024 4.0		24	CASE					28.0			12.0	
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		30.00	442.86	13285.80		13285.80	3720.02			1594.30	18600.12
KCNA25008 29/01/2025 30.0		24	CASE					28.0			12.0	

Audit