

Tax invoice
(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT

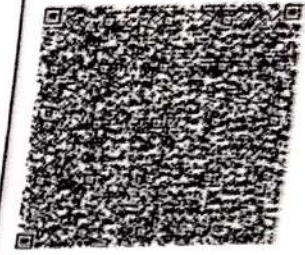


MOON BEVERAGES LIMITED (G.NOIDA)

IN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No.	09AAACM1635J1ZI	
PAN No.	AAACM1635J	
FSSAI No	10012051000360	

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 : 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-24-002598 SO No : SO-0022623 Invoice Date & Time : 25-01-2025 At 19:20HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142516557627100 Ack Date Time : 2025-01-25 19:21:00 Eway-Bill No : 481523839968 Eway-Bill Date Time : 2025-01-25 19:21:00 Eway-Bill Expiry Date Time : 2025-01-26 23:59:00
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IRN No : f2332fcf4be84e054dbbb72f8d4a8f070a50352e40979583521edfd41342b891

	KDHA24215 01/12/2024 3.0		9	CASE					28.0			12.0	
16-12-25	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure-(MRP-20)	22011010		20.0	105.93	2118.60		2118.60	381.35				2499.95
	KCNE25012 22/01/2025 20.0		12	CASE					18.0				
16-4-25	Limca 180 ml CAN X36-(MRP-25)	22021010		2.0	445.00	890.00		890.00	249.20			106.80	1246.00
	KCNA24327 07/12/2024 2.0		36	CASE					28.0			12.0	
11-4-25	Limca 2 Ltr PET X9-(MRP-99)	22021010		2.0	487.57	975.14		975.14	273.04			117.02	1365.20
	KDHA24214 01/12/2024 2.0		9	CASE					28.0			12.0	
1-5-25	Sprite 180 ml CAN X36-(MRP-25)	22021010		18.0	445.00	8010.00		8010.00	2242.80			961.20	11214.00
	KCNA24349 30/12/2024 3.0		36	CASE					28.0			12.0	
	KCNA24349 30/12/2024 15.0												
9-11-25	Sprite 750 ml PET X24-(MRP-40)	22021010		35.0	485.71	16999.85		16999.85	4759.96			2039.98	23799.79
	KDHE24175 17/12/2024 35.0		24	CASE					28.0			12.0	
10-6-25	Thums Up 300 ml CAN X24-(MRP-40)	22021010		15.0	442.86	6642.90		6642.90	1860.01			797.15	9300.06
	KCNA24343 23/12/2024 15.0		24	CASE					28.0			12.0	
	TCS												128.26
	TOTAL				208.0	91928.10	0.00	91928.10	25528.02	0.00	0.00	10777.14	129361.52

Ami