



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, Gautam Budh Nagar Greater Noida - UTTAR PRADESH 201306 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No.
FSSAI No.	10012051000360	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-24-002962 SO No : SQ-0025726
Invoice Date & Time : 01-02-2025 At 22:16HRS.
Transporter : OTHER
Vehicle No. : DLO1MA5211
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142516607972525
Ack Date Time : 2025-02-01 22:20:00
Eway-Bill No : 421526570529
Eway-Bill Date Time : 2025-02-01 22:20:00
Eway-Bill Expiry Date Time : 2025-02-02 23:59:00



IRN No : c029998od9d4193e83e70d3b447ea445b0521bd0d1415aaba556f58338763be3

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 %	
9-5-25 Coca-Cola 250 ML PET X30-(MRP-20) KDNK25005-D2 04/01/2025 8.0	22021010	30	8.0 CASE	325.00	2600.00		2600.00	728.00 28.0			312.00 12.0	3640.00
7-7-25 Coca-Cola 330 ml CAN X24-(MRP-70) KCNF24330 10/12/2024 20.0	22021010	24	20.0 CASE	535.71	10714.20		10714.20	2999.98 28.0			1285.70 12.0	14999.88
14-7-25 Coca-Cola 750 ml PET X24-(MRP-40) KDSH25003-D2 14/01/2025 50.0	22021010	24	50.0 CASE	485.71	24285.50		24285.50	6799.94 28.0			2914.26 12.0	33999.70
6-6-25 Coke Zero 300 ml CAN X 24-(MRP-40) kone25009 21/01/2025 25.0	22021010	24	25.0 CASE	442.86	11071.50		11071.50	3100.02 28.0			1328.58 12.0	15500.10
6-5-25 Diet Coke 300 ml CAN X24-(MRP-40) KCNF25006 29/01/2025 100.0 KCNF25006 29/01/2025 65.0	22021010	24	165.0 CASE	442.86	73071.90		73071.90	20460.13 28.0			8768.63 12.0	102300.66
9-6-25 Fanta Orange 330 ml CAN X24-(MRP-70) KCNF24306-1 09/11/2024 5.0	22021010	24	5.0 CASE	535.71	2678.55		2678.55	749.99 28.0			321.43 12.0	3749.97

Auth

Diet Coke 300 ml = 1 can 800g