



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1ZI
 PAN No. AAACM1635J
 FSSAI No 10012051000360

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:

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-24-005383 SO No : SO-0052417
 Invoice Date & Time : 11-03-2025 At 19:44HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516888980633
 Ack Date Time : 2025-03-11 19:47:00
 Eway-Bill No : 491541796846
 Eway-Bill Date Time : 2025-03-11 19:47:00
 Eway-Bill Expiry Date Time : 2025-03-12 23:59:00



IRN No : da540403155a030379fb4ff0ee8186a32d105e3eb2e02677cfd144a441aad7b

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 750 ml PET X24-(MRP-40) KDNK25048-D1 04/03/2025 50.0	22021010	24	50.00 CASE	485.71	24285.50		24285.50	6799.94 28.0			2914.26 12.0	33999.70
Coke Zero 180 ml CAN X36-(MRP-25) KCNA25004 05/01/2025 5.0	22021010	36	5.00 CASE	445.00	2225.00		2225.00	623.00 28.0			267.00 12.0	3115.00
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25032 07/03/2025 100.0	22021010	24	100.00 CASE	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.40
Sprite 750 ml PET X24-(MRP-40) KDNK25047-D1 27/02/2025 55.0	22021010	24	55.00 CASE	485.71	26714.05		26714.05	7479.93 28.0			3205.69 12.0	37399.67
TCS												138.00
TOTAL			210.00		97510.55	0.00	97510.55	27302.95	0.00	0.00	11701.27	136652.77

Total Tax Amount (in Figure & words) : Rs. 39004.22 Rupees Thirty Nine Thousand Four Rupees and Twenty Two Paise Only
 Total Invoice Value (in Figure & words) : Rs. 136652.77 Rupees One Lakh Thirty Six Thousand Six Hundred Fifty Two Rupees and Seventy Seven Paise Only

[Handwritten Signature]