

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

**CIN No.** U15549UP1987PLC173892  
**GSTIN No.** 09AAACM1635J1Z1  
**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-25-000846**

**SO No : SO-0080736**  
 Invoice Date & Time : 12-04-2025 At 00:17HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MA5211  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142517121970244  
 Ack Date Time : 2025-04-12 00:19:00  
 Eway-Bill No : 471554530714  
 Eway-Bill Date Time : 2025-04-12 00:19:00  
 Eway-Bill Expiry Date Time : 2025-04-13 23:59:00

IRN No : c428c38edf3f4098063bed9b7d7ab5770796166ee7c2f07d023a3e4a8bc06cb

<b>TOTAL</b>	332.00	173996.70	0.00	173996.70	46748.74	0.00	0.00	18515.19	239260.63
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Total Tax Amount (in Figure & words) : Rs. 65263.93 Rupees Sixty Five Thousand Two Hundred Sixty Three Rupees and Ninety Three Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 239260.63 Rupees Two Lakh Thirty Nine Thousand Two Hundred Sixty Three Paise Only

Returnable Assets Detail:

Crate :- 0

*Aurif*



ORIGINAL FOR RECIPIENT

