



(Section 31 of CESTUPGST Act, 2017)
Tax Invoice
MOON BEVERAGES LIMITED (G.NOIDA)

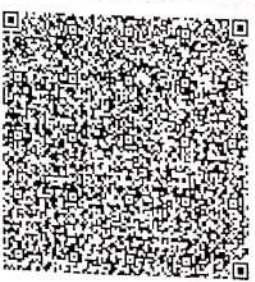
No. U15549UP1987PLC173892
 STIN No. 09AAAAACM163SU1Z1
 PAN No. AAACM163SJ
 FSSAI No 10012051000360
 WARRANTY : I/we hereby certify that food / foods mentioned in this invoice is / are warranted to be of the nature and quality which it / these purports / purport to be.

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:

Name & Address of Buyer
 Party Code : 2001531
 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 Ph No. :
 StateCode / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531
 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-001037
 Invoice Date & Time : 14-04-2025 At 19:11HRS.
 Transporter : OTHER
 Vehicle No. : DL01MA5211
 Mode of transport : BY ROAD
 Lt No : N/A
 Customer PO No. / Date : /
 Ack no : 142517138320687
 Ack Date Time : 2025-04-14 19:14:00
 Eway-Bill No : 491555526789
 Eway-Bill Date Time : 2025-04-14 19:14:00
 Eway-Bill Expiry Date Time : 2025-04-15 23:59:00



IRN No : 9220d74d126bc044b6b41f6fd536cea7dd7b3ebfa2044e8b21d86f990daa6460

SPRITE 300 ML CAN X24-(MRP-40)	22021010	50.00	442.86	22143.00	22143.00	6200.04	28.0	2657.16	31000.20
KCNA25058 10/04/2025 20.0		CASE						12.0	
KCNA25058 10/04/2025 30.0		CASE	535.71	5357.10	5357.10	1499.99	28.0	642.85	7499.94
Sprite 330 ml CAN X24-(MRP-70)	22021010	10.00	535.71	5357.10	5357.10	1499.99	28.0	12.0	
KCNA25057 09/04/2025 10.0		CASE						12.0	
Sprite 750 ml PET X24-(MRP-40)	22021010	110.00	485.71	53428.10	53428.10	14959.87	28.0	6411.37	74799.34
KDNK25052-D2 10/03/2025 110.0		CASE						12.0	
Thums Up 300 ml CAN X24-(MRP-40)	22021010	10.00	442.86	4428.60	4428.60	1240.01	28.0	531.43	6200.04
KCNA25031 06/03/2025 10.0		CASE						12.0	
TCS									
TOTAL			495.00	246909.80	246909.80	65850.86	0.00	0.00	0.00

Total Tax Amount (in Figure & words) : Rs. 91539.34 Rupees Ninety One Thousand Five Hundred Thirty Nine Rupees and Thirty Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 338449.14 Rupees Three Lakh Thirty Eight Thousand Four Hundred Forty Nine Rupees and Fourteen Paise Only

Returnable Assets Detail: Crate : 0

Amr