



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173892	2B/1 Ecotech III UDYOG KENDRA-2, GREATER NOIDA Greater Noida - UTTAR PRADESH 201306 INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010 Telephone No: Email:
GSTIN No. 09AAACM1635J1Z1	
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 : 2000673. GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No : StateCode / State : 07 / DL PAN : ABICS4530M	Ship to Address Party Code : 2000673 GSTIN : 07ABICS4530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-24-001490 SO No : SO-0011409 Invoice Date & Time : 03-01-2025 At 20:45HRS. Transporter : OTHER Vehicle No. : DL01MA5211 Mode of Transport : Lr No : N/A Customer PO No. / Date : / Ack no : 142516408515989 Ack Date Time : 2025-01-03 20:47:00 Eway-Bill No : 491515972293 Eway-Bill Date Time : 2025-01-03 20:47:00 Eway-Bill Expiry Date Time : 2025-01-04 23:59:00
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IRN No : 5ae204c1435a873fb8d7b5fd05d8ee57f63c74e1b8856153190d29b9db7370c4

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 %	
1-7-25 Coca-Cola 180 ml CAN X36-(MRP-25) KONA24347 27/12/2024 10.0	22021010	36	10.0	445.00	4450.00		4450.00	1246.00 28.0			534.00 12.0	6200.00
3-3-25 Coca-Cola 250 ML PET X30-(MRP-20) KDHA24200-22 27/10/2024 1.0 KDHA24200-22 27/10/2024 2.0	22021010	30	3.0	325.00	975.00		975.00	273.00 28.0			117.00 12.0	1385.00
1-7-25 Coca-Cola 300 ml CAN X24-(MRP-40) KONA24346 24/12/2024 100.0	22021010	24	100.0	442.86	44286.00		44286.00	12400.08 28.0			5314.32 12.0	62000.48
1-4-25 Coca-Cola 750 ml PET X24-(MRP-40) KDHB24173 06/12/2024 1.0 KDHB24176 23/12/2024 79.0	22021010	24	80.0	485.71	38856.80		38856.80	10879.90 28.0			4682.92 12.0	54389.52
0-6-25 Coke Zero 300 ml CAN X 24-(MRP-40) KONA24337 15/12/2024 10.0	22021010	24	10.0	442.86	4428.60		4428.60	1240.01 28.0			531.43 12.0	6200.04
10-4-25 Coke Zero 330 ml CAN X24-(MRP-70) KONA24334 13/12/2024 10.0	22021010	24	10.0	535.71	5357.10		5357.10	1499.99 28.0			642.95 12.0	7489.94
7-4-25 Fanta Orange 330 ml CAN X24-(MRP-70)	22021010		5.0	535.71	2678.55		2678.55	749.99			321.43	3749.97

CK 300ml 4 Can Shredded + 1 Can change

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