

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

28/1, ECOTECH-III, UDYOG KENDRA-2  
NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-  
201309-INDIA  
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
Telephone No:  
Email:  
State & Code: UTTAR PRADESH-09

**09**

CIN No. U15548UP1987PLC173892  
GSTIN No. 09AAACH1635J1Z1  
PAN No. AAACM1635J  
FSSAI No 10012051000380

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 : 07ABICSA4530M1Z0  
SMS SUPPLY PORT PVT LTD. (DELHI)  
602/21, Naurang House, KG MARG, Kasurba Gandhi  
Marg Area  
NEW DELHI-NEW DELHI-  
110001-INDIA  
Ph No :  
StateCode / State : 07 / DL  
PAN : ABICSA4530M

**Ship to Address**  
Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0  
SMS SUPPLY PORT PVT LTD. (DELHI)  
Plot No-126 E, Left Side Portion Pocket-5,  
Block-B, Khastha No-1183 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110007-INDIA  
StateCode / State : 07 / DL  
PAN : ABICSA4530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015377 SO No : SO-0253300  
Invoice Date & Time : 20-12-2025 At 03:57HRS.  
Transporter : PUJA TRANSPORT SERVICES  
Vehicle No : UP16KT0046  
Mode of Transport : BY ROAD  
Lr No : 1959  
Customer PO No. / Date : /  
Ack no : 142519082649054  
Ack Date Time : 2025-12-20 04:00:00  
Eway-Bill No : 471661714160  
Eway-Bill Date Time : 2025-12-20 04:00:00  
Eway-Bill Expiry Date Time : 2025-12-21 23:59:00



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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Commission CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Kodley Water 1 Lit PET X12 Ice Pure-Minip- 18 KONE25166 01/12/2025 750.0	22011010		750.00	102.66	77145.00		77145.00	3857.25 5.0				81002.25
TCS												0.00
<b>TOTAL</b>			<b>750.00</b>		<b>77145.00</b>	<b>0.00</b>	<b>77145.00</b>	<b>3857.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81002.25</b>

Total Tax Amount (in Figure & words) : Rs. 3857.25 Rupees Three Thousand Eight Hundred Fifty Seven Rupees and Twenty Five Paise Only  
Total Invoice Value (in Figure & words) : Rs. 81002.25 Rupees Eighty One Thousand Two Rupees and Twenty Five Paise Only

Returnable Assets Detail:	Crane - 0	ILS-R-501 PP: 101
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**OUT-WARD**  
Moon Beverages Ltd.

G.E. No. 12721  
Date: 20/12/25 Time: 4:15  
Vehicle No. UP16KT0046



ORIGINAL FOR RECIPIENT