

MOON BEVERAGES LIMITED (G.NOIDA)



DUPLICATE FOR TRANSPORT

JIN No. 09AAACM1635U12Z  
 PAN No. AAACM1635U  
 FSSAI No. 100120510000360

09

ZBN, 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:  
 State & Code: UTTAR PRADESH-09

WARRANTY: We hereby certify that food / goods 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 : 06ABIC54530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM-HARYANA-122002-INDIA  
 Pin No. :  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M

**Ship to Address**  
 Party Code : 2001531 GSTIN : 06ABIC54530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 House No- 140, Sector-52  
 Wazirabad Village  
 GURUGRAM-GURUGRAM-HARYANA-122003-INDIA  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination



IRN No : 89679d7a80615c3a7f8593c620c28927d895abd19d4e8081b072b57cc3d8d5d

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.)	TAX				Total Value (Rs.)
								IGST	CGST	SGST	Compensation CESS	
Coca-Cola 300 ml CAN X24 (MRP-40)	22021010	24	150.00	425.00	63750.00		63750.00	25500.00	40.0			89250.00
KONA25167 300ml/2025 20.0		24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
KONA25156 16.09/2025 130.0	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
Fanta Orange 300 ml CAN X24 (MRP-40)	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
KONA25158 20/09/2025 50.0	22021010	24	75.00	425.00	31875.00		31875.00	12750.00	40.0			44625.00
SPRITE 300 ML CAN X24 (MRP-40)	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
KONA25170 04/10/2025 75.0	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
Thums Up 300 ml CAN X24 (MRP-40)	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
KONA25169 03/10/2025 50.0		24	50.00	425.00	21250.00		21250.00	8500.00	40.0			29750.00
TCS												0.00
<b>TOTAL</b>					<b>136125.00</b>	<b>0.00</b>	<b>136125.00</b>	<b>55250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193375.00</b>

Total Tax Amount (in Figure & words) : Rs. 55250 Rupees Fifty Five Thousand Two Hundred Fifty Rupees Only  
 Total Invoice Value (in Figure & words) : Rs. 193375 Rupees One Lakh Ninety Three Thousand Three Hundred Seventy Five Rupees Only