

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15599UP1987PLC172892
 GSTIN No. 09AAACM1635121
 PAN No. AAACM1635J
 FSSAI No. 10012051000300

28/1 EcoTech III, UDYOG KENDRA-2, Gautam Budh Nagar
 Greater Noida - UTTAR PRADESH
 201306
 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 : 06ABIC54530M122
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 Ph. No
 State/Code / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531 GSTIN : 06ABIC54530M122
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM - HARYANA
 122002
 INDIA
 State/Code / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-24-003587 SO No : SO-0033337
 Invoice Date & Time : 13-02-2025 At 21:13HRS.
 Transporter : OTHER
 Vehicle No. : DL01LAH4143
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142516697416729
 Ack Date Time : 2025-02-13 21:15:00
 Eway-Bill No : 461531044941
 Eway-Bill Date Time : 2025-02-13 21:15:00
 Eway-Bill Expiry Date Time : 2025-02-14 23:59:00



IRN No : 9RUCedcf48897d88012eef7d04e2653450ef00209e812c39a183c8f993bb5b0

| 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 AMOUNT (RS) TAX % | Total Value (Rs.) |
|---|---------------------------|--------------------------|------------|---------------|------------------|-------------------|------------------------|-----------------|-------|-------------|----------|-------------|-------|-------------|--|-----------------|--|----------------------|
| | | | | | | | | AMOUNT (RS) | TAX % | AMOUNT (RS) | TAX % | AMOUNT (RS) | TAX % | | | | | |
| Code: Code 300 ml CAN X24 (MNF-40) KCNIN25017 11/02/2025 150.0 | 22021010 | 24 | 150.00 | 442.86 | 66429.00 | | 66429.00 | 18600.12 | 28.0 | | 12400.08 | 28.0 | | | | 7971.48 | 12.0 | 92000.90 |
| Diar Coke 300 ml CAN X24 (MNF-40) KCNIN25018 12/02/2025 100.0 | 22021010 | 24 | 100.00 | 442.86 | 44286.00 | | 44286.00 | 12400.08 | 28.0 | | | | | | | 5314.32 | 12.0 | 62000.40 |
| TOTAL | | | | | 110715.00 | | 110715.00 | 31000.20 | | 0.00 | | 0.00 | | 0.00 | | 12285.80 | | 135158.00 |

Total Tax Amount (in Figure & words) Rs 44286 Rupees Forty Four Thousand Two Hundred Eighty Six Rupees Only
 Total Invoice Value (in Figure & words) Rs 15156 Rupees One Lakh Fifty Five Thousand One Hundred Fifty Six Rupees Only

| | |
|---------------------------|-----------|
| Returnable Assets Detail: | Class - 0 |
|---------------------------|-----------|

Ami T Diet Coke 300ml - 210 Case for 2025
Received by Ami T