

MOON BEVERAGES LIMITED (G.NOIDA)

28/1, ECOTECH-III, UDYOG KENDRA-2
NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
201303

INDIA
Registered Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010

Telephone No:
Email:

CIN No. U15549UP1987PLC1738952
GSTIN No. 09AAACM1695U1Z1
PAN No. AAACM1695J
FSSAI No 100120510003960

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 : 2000673
GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Mem Area
NEW DELHI - NEW DELHI
110001
INDIA
Ph No :
StateCode / State : 07 / DL
PAN : ABIC54530M
Delivery Term : Firms are FOR Destination

Ship to Address
Party Code : 2000673
GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi
Mem Area
NEW DELHI - NEW DELHI
110001
INDIA
StateCode / State : 07 / DL
PAN : ABIC54530M
Place of Supply : 07 / DL
Delivery Term : Firms are FOR Destination

Invoice No : CN-SI-26-003014
Invoice Date & Time : 10-05-2025 At 18:59HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
Lr No : N/A
Customer PO No. / Date : /
Ack no : 142517336590978
Ack Date Time : 2025-05-10 19:02:00
Eway-Bill No : 481665338975
Eway-Bill Date Time : 2025-05-10 19:07:00
Eway-Bill Expiry Date Time : 2025-05-11 23:59:00

SO No : SO-0107441



IRN No : 118e97941c0837e41416c709869d35e55c274100ae51141fed4a39486fdd5598

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / 80%	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 %	Compensation CESS AMOUNT (RS) TAX %	Total Value (Rs.)
Coza-Cola 2 Ltr PET X9-(MRP-99)	22021010	9	10.00	487.57	4875.70		4875.70	1365.20 28.0			505.08 12.0	6925.98
Coza-Cola 750 ml PET X24-(MRP-40)	22021010	24	85.00	485.71	41285.35		41285.35	11559.90 28.0			4954.24 12.0	87789.49
KDHBTS081 0805/2025 80.0		24	CASE								2892.83 12.0	33749.73
KDHBTS081 0805/2025 5.0		24	CASE								505.08 12.0	6025.98
Coza Zero 330 ml CAN X24-(MRP-70)	22021010	24	45.00	535.71	24106.95		24106.95	6749.95 28.0			12.0	2892.83
KCMAG0503 07/04/2025 45.0		24	CASE								505.08 12.0	6025.98
Coza Orange 2 Ltr PET X9-(MRP-99)	22021010	9	10.00	487.57	4875.70		4875.70	1365.20 28.0			505.08 12.0	6925.98
KDHA020061 22/04/2025 10.0		9	CASE								12.0	390.00
Coza Orange 250 ml PET X30-(MRP-30)	22021010	30	10.00	325.00	3250.00		3250.00	910.00 28.0			12.0	4650.00
KDHNCS002-D1 30/04/2025 10.0		30	CASE								12.0	4650.00
Lynea 750 ml PET X24-(MRP-40)	22021010	24	30.00	485.71	14571.30		14571.30	4079.96 28.0			1748.59 12.0	20399.82
KDHBTS071-D2 24/04/2025 30.0		24	CASE								12.0	20399.82

MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. U15549UP1987PLC173882
GSTIN No. 09AAAAAM1635J1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

**28/1, 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:**

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.

<p>Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABICSA530M1Z0 SMS SUPPLY PORT PVT LTD, (DELHI) 802/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA Ph No. : StateCode / State : 07 / DL PAN : ABICSA530M</p>	<p>Ship to Address Party Code : 2000673 GSTIN : 07ABICSA530M1Z0 SMS SUPPLY PORT PVT LTD, (DELHI) 802/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICSA530M Place of Supply : 07 / DL Delivery Terms : Phos are FOR Destination</p>	<p>Invoice No : CN-SI-26-003014 SO No : SO-0107441 Invoice Date & Time : 10-05-2025 At 18:59HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No. : N/A Customer PO No. / Date : / Ack no : 142517336590976 Ack Date Time : 2025-05-10 19:02:00 Eway-Bill No : 481566339975 Eway-Bill Date Time : 2025-05-10 19:02:00 Eway-Bill Expiry Date Time : 2025-05-11 23:59:00</p>
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IRN No : 118e9794f0d0637e41416c709668d35e555c274f00ae5114f6e4a39486ff55588

SR	DESCRIPTION	QTY	UNIT	PRICE	TAX	AMOUNT	TAX	AMOUNT	TOTAL		
1	Sprilla 2 Ltr PET X9-(MRP-99)	2202	10110	45.00	487.57	21940.65	6143.38	28.0	2632.86	30718.91	
2	KOHAKS0984-D3 02/05/2025 10.0	9	CASE	80.00	325.00	26000.00	7290.00	28.0	3120.00	36400.00	
3	KOHAKS0984-D3 02/05/2025 35.0	30	CASE	80.00	485.71	36856.80	10879.90	28.0	4662.82	54399.52	
4	Sprilla 250 ML PET X30-(MRP-20)	2202	10110	80.00	485.71	14571.30	4079.96	28.0	1746.56	20396.82	
5	KOHAKS0986-D1 04/05/2025 90.0	24	CASE	30.00	465.71	14571.30	4079.96	28.0	1746.56	20396.82	
6	Sprilla 750 ml PET X24-(MRP-40)	2202	10110	30.00	465.71	14571.30	4079.96	28.0	1746.56	20396.82	
7	KOHAKS0984-D2 05/05/2025 90.0	24	CASE	30.00	465.71	14571.30	4079.96	28.0	1746.56	20396.82	
8	Thuma Up 750 ml PET X24-(MRP-40)	2202	10110	30.00	465.71	14571.30	4079.96	28.0	1746.56	20396.82	
9	KOHAKS0979 03/05/2025 30.0	24	CASE	30.00	465.71	14571.30	4079.96	28.0	1746.56	20396.82	
10	TCS			425.00						0.00	
11	TOTAL					194333.75			54413.45	23320.06	272067.26

Total Tax Amount (in Figure & words) : Rs. 77733.5 Rupees Seventy Seven Thousand Seven Hundred Thirty Three Rupees and Fifty Paise Only
Total Invoice Value (in Figure & words) : Rs. 272067.25 Rupees Two Lakh Seventy Two Thousand Sixty Seven Rupees and Twenty Five Paise Only

Returnable Assets Detail:	Crate :- 0
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