

(Section 31 of COST/UGST Act. 2017)

## MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.	U15549UP1987PLC173892	26/1, SCOTECH-II, LIDYOG KENDRA-2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH- 201303-INDIA Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHABABAD - 201010 Telephone No: Email: State & Code: UTTAR PRADESH-09
GSTIN No.	09AAACM1635121	
FAX No.	AAACM1635J	
FSSAI No.	10012051000360	

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 &amp; Address of Buyer

Party Code : 2000673  
GSTIN : 07ABIC54530M120  
SMS SUPPLY PORT PVT LTD. (DELHI)  
602/21, Neasuring House, KG MARG, KirtiBhawan Gandhi  
Marg Area  
NEW DELHI-NEW DELHI-  
110001-INDIA  
Ph No. :  
StateCode / State : 07 / DL  
PAN : ABIC54530M

## Ship to Address

Party Code : 2000673 GSTIN : 07ABIC54530M120  
SMS SUPPLY PORT PVT LTD. (DELHI)  
Plot No-126 E, Left Side Portion Pocket-5,  
Block-B, Kharsa No-1183 & 1177  
Rangpuri Extension  
NEW DELHI-NEW DELHI-NEW DELHI-  
110007-INDIA  
StateCode / State : 07 / DL  
PAN : ABIC54530M  
Place of Supply : 07 / DL  
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-019359 SO No : 90-0253481  
Invoice Date & Time : 19-12-2025 At 19:22:45HRS.  
Transporter : PUJA TRANSPORT SERVICES  
Vehicle No. : UP16KT0046  
Mode of Transport : BY ROAD  
Lr No : 1957  
Customer PO No. / Date : /  
Ack no : 142519081158078  
Ack Date Time : 2025-12-19 19:23:00  
Eway-Bill No : 421661619323  
Eway-Bill Date Time : 2025-12-19 19:23:00  
Eway-Bill Expiry Date Time : 2025-12-20 23:59:00



IRIN No : 16280239221222ans7bd8d9bc4b468a4736c4bb804b13759aa87e2265678426

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty DOM	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 %	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010		225.00	439.29	98840.25		98840.25	39536.10				138376.35
KDHE25195- 17/12/2025 225.0		24	CASE					40.0				
Sprite 750 ml PET X24-(MRP-40)	22021010		225.00	439.29	98840.25		98840.25	39536.10				138376.35
KDHE25182-D1 13/11/2025 225.0		24	CASE					40.0				
TCS												0.00
<b>TOTAL</b>			<b>450.00</b>		<b>197880.50</b>	<b>0.00</b>	<b>197880.50</b>	<b>79072.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>276752.79</b>

Total Tax Amount (in Figure & words) : Rs. 79072.2 Rupees Seventy Nine Thousand Seventy Two Rupees and Twenty Paise Only

Total Invoice Value (in Figure & words) : Rs. 276752.7 Rupees Two Lakh Seventy Six Thousand Seven Hundred Fifty Two Rupees and Seventy Paise Only

Returnable Assets Detail:	Case : 0	ILS-R 30   PP: 10			
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