

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.	U15549UP1987PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2
GSTIN No.	09AAACM1635J1Z1	NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH
PAN No.	AAACM1635J	201303
FSSAI No	10012051000360	INDIA
		Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
		Telephone No:
		Email:

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.	Ship to Address Party Code : 2000673 SMS SUPPLY PORT PVT LTD, (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Maya Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABIC54530M Place of Supply : 07 / DL Delivery Terms : Fross are FOR Destination
Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD, (DELHI) 602/21, Naurang House, KG MARG, Kasturba Gandhi Maya Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABIC54530M Place of Supply : 07 / DL Delivery Terms : Fross are FOR Destination	Invoice No : CN-SI-25-002844 SO No : SO-0105170 Invoice Date & Time : 08-05-2025 At 11:24HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16KTT0046 Mode of Transport : BY ROAD Lr No : 363 Customer PO No. / Date : / ACK no : 142517314890616 ACK Date Time : 2025-05-08 11:27:00 Eway-Bill No : 461555200430 Eway-Bill Date Time : 2025-05-08 11:27:00 Eway-Bill Expiry Date Time : 2025-05-09 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 %	Compensation CESS TAX %	Total Value (Rs.)
Kintley Water 1 Lt PET X12 (H/T) Ice Pure (MRF-20) KCHNE29067 01/05/2025 750.0	22011010	12	750.00	105.93	79447.50	0.00	79447.50	14300.55	0.00	0.00	0.00	93748.05
TCS												
TOTAL					79447.50		79447.50	14300.55	0.00	0.00	0.00	93748.05

Total Tax Amount (in Figure & words) : Rs. 14300.55 Rupees Fourteen Thousand Three Hundred Rupees and Fifty Five Paise Only
Total Invoice Value (in Figure & words) : Rs. 93748.05 Rupees Ninety Three Thousand Seven Hundred Forty Eight Rupees and Five Paise Only

Returnable Assets Detail:	Credit :- 0
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9th May 2025