

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

09

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:
 State & Code: UTTAR PRADESH-09

Handwritten notes:
 GE
 10/19/25
 2025
 10/19/25
 2025

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.

Name & Address of Buyer
 Party Code : 2000673
 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD, (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gardin
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABIC54530M

Ship to Address
 Party Code : 2000673 GSTIN : 07ABIC54530M1Z0
SMS SUPPLY PORT PVT LTD, (DELHI)
 Plot No-126 E, Left Side Portion Pocket-5,
 Block-B, Khasra No-1183 & 1177
 Rangpurt Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABIC54530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-010396 SO No : SO-0199788
 Invoice Date & Time : 10-09-2025 At 02:06HRS.
 Transporter : OTHER
 Vehicle No. : UP16PT1623
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518268635023
 Ack Date Time : 2025-09-10 02:09:00
 Eway-Bill No : 451616536672
 Eway-Bill Date Time : 2025-09-10 02:09:00
 Eway-Bill Expiry Date Time : 2025-09-11 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 AMOUNT (RS) TAX %	Total Value (RS.)
Coca-Cola 300 ml CAN X24-(MRP-40) KCNNA25145 04/09/2025 50.0	22021010	24	50.00 CASE	442.86	22143.00		22143.00	6200.04 28.0			2657.16 12.0	31000.20
Coca-Cola 330 ml CAN X24-(MRP-70) KCNNA25149 07/09/2025 400.0	22021010	24	400.00 CASE	535.71	214284.00		214284.00	59999.52 28.0			25714.08 12.0	299997.60
Coke Zero 330 ml CAN X24-(MRP-70) KCNNA25147 06/09/2025 50.0	22021010	24	50.00 CASE	535.71	26785.50		26785.50	7499.94 28.0			3214.26 12.0	37499.76
Diet Coke 330 ml CAN X24-(MRP-70) KCNNA25127 07/08/2025 30.0	22021010	24	30.00 CASE	536.71	16071.30		16071.30	4499.96 28.0			1928.56 12.0	22499.82
Schweppea Ginger Ale 300 ml CAN X24- (MRP-60) KCNNA25134 20/08/2025 30.0	22021010	24	30.00 CASE	553.57	16607.10		16607.10	4649.99 28.0			1992.85 12.0	23249.94
Schweppea Soda Water 300 ml CAN X24- (MRP-60) KCNNA25117 26/07/2025 25.0	22011020	24	25.00 CASE	656.78	16419.50		16419.50	2955.51 18.0				19375.01





MOON BEVERAGES LIMITED (G.NOIDA)

No.	U15548UP1987PLC173892	28/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH- 201303-INDIA
PAN No.	AAACM1635J	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
FSSAI No	10012051000360	Telephone No: Email: State & Code: UTTAR PRADESH-09

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 : 07ABIC54530M120 SMS SUPPLY PORT PVT LTD, (DELHI) 602/21, Naurang House, KG MARG, Kasturba 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, Khazra No-1183 & 1177 Rangpur Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABIC54530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-010395 Invoice Date & Time : 10-09-2025 AL 02:06HRS. Transporter : OTHER Vehicle No. : UP16PT1623 Mode of Transport : BY ROAD LT No : N/A Customer PO No. / Date : / Ack no : 142518268635023 Ack Date Time : 2025-09-10 02:09:00 Eway-Bill No : 451818536872 Eway-Bill Date Time : 2025-09-10 02:09:00 Eway-Bill Expiry Date Time : 2025-09-11 23:59:00
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IRN No : 5dd309bbdbf1e0145f15e4a38503f157c6b16c395c490f5ba46aca907d4e1db										
Schwepes Tonic Water 300 ml CAN X24- (MRP-60)	22021010	35.00	553.57	19374.95	19374.95	5424.99	28.0	2324.99	27124.93	
KCNA25142 01/09/2025 35.0	24	CASE				28.0		12.0		
Thuma Up 300 ml CAN X24(MRP-40)	22021010	30.00	442.86	13285.80	13285.80	3720.02	28.0	1594.30	18600.12	
KCNA25144 02/09/2025 30.0	24	CASE				28.0		12.0		
TCS									0.00	
TOTAL			650.00	344971.15	344971.15	94949.97		0.00	39426.20	479347.32

Total Tax Amount (in Figure & words) : Rs. 134376.17 Rupees One Lakh Thirty Four Thousand Three Hundred Seventy Six Rupees and Seventeen Paise Only
Total Invoice Value (in Figure & words) : Rs. 479347.32 Rupees Four Lakh Seventy Nine Thousand Three Hundred Forty Seven Rupees and Thirty Two Paise Only

Returnable Assets Detail:	Crate :- 0	
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