

MOON BEVERAGES LIMITED (G.NOIDA)

ORIGINAL FOR RECIPIENT



**CIN No.** U15549UP1987PLC173892  
**GSTIN No.** 09AAACM1635J1ZI  
**PAN No.** AAACM1635J  
**FSSAI No** 10012051000360

**09**

2B/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

**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  
 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, Khastara No-1183 & 1177  
 Rangpuri 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-25-010489 SO No : SO-0201169  
 Invoice Date & Time : 11-09-2025 At 20:25HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MA7388  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No / Date : /  
 Ack no : 142518286733213  
 Ack Date Time : 2025-09-11 20:27:00  
 Eway-Bill No : 431619464819  
 Eway-Bill Date Time : 2025-09-11 20:27:00  
 Eway-Bill Expiry Date Time : 2025-09-12 23:59:00



IRN No : fbca12c20e21e38d10617236c2e9ea28082dd861ba701a07b559219d45560652

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 %			
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25149 07/09/2025 80.0	22021010	24	80.00	535.71	42856.80		42856.80	11999.90	28.0							5142.82	12.0	59999.52
Sprite 330 ml CAN X24-(MRP-70) KCNA25152 09/09/2025 50.0	22021010	24	50.00	535.71	26785.50		26785.50	7499.94	28.0							3214.26	12.0	37499.70
TCS																		0.00
<b>TOTAL</b>					<b>69642.30</b>	<b>0.00</b>	<b>69642.30</b>	<b>19499.84</b>	<b>28.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8357.08</b>	<b>97499.22</b>		

Total Tax Amount (in Figure & words) : Rs. 27856.92 Rupees Twenty Seven Thousand Eight Hundred Fifty Six Rupees and Ninety Two Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 97499.22 Rupees Ninety Seven Thousand Four Hundred Ninety Nine Rupees and Twenty Two Paise Only

Returnable Assets Detail:	Crate :- 0
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Stamp  
 11/9/25