

**MOON BEVERAGES LIMITED (G.NOIDA)**



ZB/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

G.E. No: 62865  
 Date: 11/09/25 Time: 1:10  
 Vehicle No: DL1MB-4309  
 Signature: *[Signature]*

CIN No. : U15549UP1987PLC173892  
 GSTIN No. : 09AAAAAM1635J1Z1  
 PAN No. : AAACH1635J  
 FSSAI No : 10012051000360

**09**

WARANTY : 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 : 07ABICSA530M120  
**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 : ABICSA530M

**Ship to Address**  
 Party Code : 2000673 GSTIN : 07ABICSA530M120  
**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-  
 110037-INDIA  
 StateCode / State : 07 / DL  
 PAN : ABICSA530M  
 Place of Supply : 07 / DL  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-010442 SO No : SO-0200279  
 Invoice Date & Time : 11-09-2025 At 01:00HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB4309  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518277394128  
 Ack Date Time : 2025-09-11 01:01:00  
 Eway-Bill No : 421619030448  
 Eway-Bill Date Time : 2025-09-11 01:01:00  
 Eway-Bill Expiry Date Time : 2025-09-12 23:59:00



IRN No : c2744f72759f6dc93acd9bbe442001bb89ded9cb7a8ae223fc655bb9631419a

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST			Compensation CESS	Total Value (Rs.)
								AMOUNT (Rs) TAX %	CGST TAX %	SGST TAX %		
Coca-Cola 300 ml CAN X24-(MRP-40) KCNAA25145 04/09/2025 50.0	22021010	24	50.00	442.86	22143.00		22143.00	6200.04	28.0		2657.16	31000.20
Coca-Cola 750 ml PET X24-(MRP-40) KDHE25151-D1 27/08/2025 80.0	22021010	24	80.00	485.71	38856.80		38856.80	10879.90	28.0		4662.82	54399.52
Coke Zero 300 ml CAN X 24-(MRP-40) KCNAA25146 05/09/2025 80.0	22021010	24	60.00	442.86	26571.60		26571.60	7440.05	28.0		3188.59	37200.24
Diet Coke 330 ml CAN X24-(MRP-70) KCNAA25127 07/08/2025 20.0	22021010	24	20.00	535.71	10714.20		10714.20	2999.98	28.0		1285.70	14999.88
Fanta Orange 300 ml CAN X24-(MRP-40) KCNAA25133 18/08/2025 15.0	22021010	24	15.00	442.86	6642.90		6642.90	1860.01	28.0		787.15	9300.06
Fanta Orange 330 ml CAN X24-(MRP-70) KCNAA25151 08/08/2025 19.0	22021010	24	19.00	535.71	10178.49		10178.49	2849.98	28.0		1221.42	14249.89
Lemna 300 ml CAN X24-(MRP-40)	22021010	24	5.00	442.86	2214.30		2214.30	620.00	28.0		265.72	3100.02

*Received*





**MOON BEVERAGES LIMITED (G.NOIDA)**

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

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 : 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 : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 60221, Naurang House, KG MARG, Kasturba Gandhi  
 Marg Area  
 NEW DELHI-NEW DELHI-  
 110001-INDIA  
 Ph No :  
 StateCode / State : 07 / DL  
 PAN : ABICS4530M

**Ship to Address**  
 Party Code : 2000673 GSTIN : 07ABICS4530M1Z0  
**SMS SUPPLY PORT PVT LTD. (DELHI)**  
 Plot No-126 E, Left Side Portion Pocket-5,  
 Block-B, Khadra No-1183 & 1177  
 Rangpuri Extension  
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 Mode of Transport : BY ROAD  
 LT No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142518277394128  
 Ack Date Time : 2025-09-11 01:01:00  
 Eway-Bill No : 421619030446  
 Eway-Bill Date Time : 2025-09-11 01:01:00  
 Eway-Bill Expiry Date Time : 2025-09-12 23:59:00



IRN No : c2744f7f7259f6dc34acd9bbe442001bb95ded9cb7a8ae2231c6856b9631419a										
TCS										0.00
TOTAL		665.00		279633.20		0.00	279633.20	76656.33	0.00	31888.67

Total Tax Amount (in Figure & words) : Rs. 108241 Rupees One Lakh Eight Thousand Two Hundred Forty One Rupees Only  
 Total Invoice Value (in Figure & words) : Rs. 387874.2 Rupees Three Lakh Eighty Seven Thousand Eight Hundred Seventy Four Rupees and Twenty Paise Only

Returnable Assets Detail:		Crate :- 0								
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