

MOON BEVERAGES LIMITED (G NOIDA)

CIN No	115490F1987F1	2011, FUTURETECH III, UDYOG KENDRA-2 NOIDA, GAUTAM BUDDA NAGAR, UTTAR PRADESH 201 813-INDIA
GSTIN No	09AAACM16351Z0	Recd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHABADI, 201010 Telephone No Email
PAN No.	AAACM1635J	State & Code: UTTAR PRADESH-09
FSSAI No	10012051000360	

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

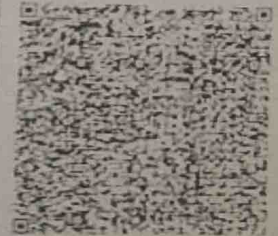
Party Code : 2000673
 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/71, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No :
 StateCode / State : 07 / DL
 PAN : ABICS4530M

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, Khasra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-010664 SO No : SO-0203135

Invoice Date & Time : 15-09-2025 At 14:36HRS
 Transporter : OTHER
 Vehicle No. : DL01MA7388
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518312283547
 Ack Date Time : 2025-09-15 14:39:00
 Eway-Bill No : 491621041752
 Eway-Bill Date Time : 2025-09-15 14:39:00
 Eway-Bill Expiry Date Time : 2025-09-16 23:59:00



IRN No : 892aa3a1c9531bc295d94941babfa248e595be589eba651b061213ad91441752

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	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Diet Coke 300 ml CAN X24-(MRP-40) KCNZ5155-1 13/09/2025 550.0	22021010		550.00	435.71	239640.50		239640.50	67099.34			28756.86	335496.70
		24	CASE					28.0			12.0	
TCS												0.00
TOTAL			550.00		239640.50	0.00	239640.50	67099.34	0.00	0.00	28756.86	335496.70

Total Tax Amount (in Figure & words) : Rs. 95856.2 Rupees Ninety Five Thousand Eight Hundred Fifty Six Rupees and Twenty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 335496.7 Rupees Three Lakh Thirty Five Thousand Four Hundred Ninety Six Rupees and Seventy Paise Only

Crates : 0			
Returnable Assets Detail:			

