

MOON BEVERAGES LIMITED (G.NOIDA)

ORIGINAL FOR RECEIPT



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

2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA-GALITAM 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, Kharsra 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-25-017253 SO No : SO-0274530
 Invoice Date & Time : 03-02-2026 At 20:40HRS.
 Transporter : OTHER
 Vehicle No. : DL07MB5292
 Mode of Transport : BY ROAD
 Lt No : N/A
 Customer PO No. / Date : /
 Ack no : 142619448058413
 Ack Date Time : 2026-02-03 20:41:00
 Eway-Bill No : 401691584964
 Eway-Bill Date Time : 2026-02-03 20:41:00
 Eway-Bill Expiry Date Time : 2026-02-04 23:59:00



IRN No : 0e244b7d9e9abde9e3e54d01591b48bd0b24480e306e91d7f5d08dfe271013

DESCRIPTION OF GOODS BATCH NO./MFG. DATE	HSN / SAC Code / Style	Bottle NOB	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	TAX			Total Value (Rs.)
								IGST	CGST	SGST	
Coca-Cola 180 ml CAN X36-(MRP-25) KCNA26022 29/01/2026 50.0	22021010	36	CASE	457.14	22857.00		22857.00	9142.80			31999.80
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA26009 15/01/2026 15.0 KCNA26009 15/01/2026 30.0	22021010	24	CASE	425.00	19125.00		19125.00	7650.00	40.0		26775.00
Coke Zero 330 ml CAN X24-(MRP-70) KCNA26010 17/01/2026 30.0	22021010	24	CASE	500.00	15000.00		15000.00	6000.00	40.0		21000.00
Fanta Orange 330 ml CAN X24-(MRP-70) KCNA26013 19/01/2026 30.0	22021010	24	CASE	500.00	15000.00		15000.00	6000.00	40.0		21000.00
Kanley Water 500 ml PET X24 (MRP-9) KCNE26009 21/01/2026 25.0	22011010	24	CASE	25.00	3333.25		3333.25	166.66	5.0		3499.91
Schwappes Soda Water 300 ml CAN X24- (MRP-55) KCNA25191 26/10/2025 35.0	22011020	24	CASE	35.00	619.05		21666.75	1083.34	5.0		22750.09



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2B/1, ECOTECH-III, UDYOG KENDRA-2
NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH.
201503-INDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
Telephone No:
Email:
State & Code: UTTAR PRADESH-09



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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-25-017253 SO No : SO-0274530

Invoice Date & Time : 03-02-2026 At 20:40HRS.
Transporter : OTHER

Vehicle No. : DL01MB5292
Mode of Transport : BY ROAD
LT No : N/A

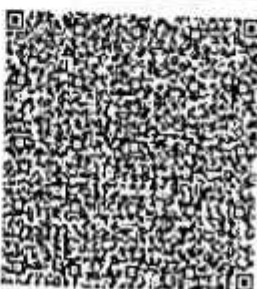
Customer PO No. / Date : /
Ack no : 142619448056413

Ack Date Time : 2026-02-03 20:41:00

Eway-Bill No : 401691594964

Eway-Bill Date Time : 2026-02-03 20:41:00

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IRN No :	Qe244bt7d9e9abdcd8e3e540f591d48bd0f24480e306e91d75d08ddec71013																	
Schweppea Water 500 ml Pet x24 (T)-(MRP-6S)	22011010	40.00	209.52	8380.80	419.04	5.0												8799.84
GRTL5250188 30/12/2025 40.0																		
Sprite 180 ml CAN X36 (MRP-25)	22021010	15.00	457.14	8857.10	2742.84	40.0												9699.94
KCNA26023 30/01/2026 15.0																		
Thums Up 330 ml CAN X24 (MRP-70)	22021010	35.00	500.00	17500.00	7000.00	40.0												24500.00
KCNA26012 18/01/2026 35.0																		
TCS																		0.00
TOTAL		305.00		129719.90	40204.68	0.00			0.00					0.00				169924.58

Total Tax Amount (in Figure & words) : Rs. 40204.68 Rupees Forty Thousand Two Hundred Four Rupees and Sixty Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 169924.58 Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Four Rupees and Fifty Eight Paise Only

Returnable Assets Detail:

Crta :- 0																		
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