

(Section 31 of CGST/UPGST Act, 2017)

MOON BEVERAGES LIMITED (G.NOIDA)



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

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

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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.

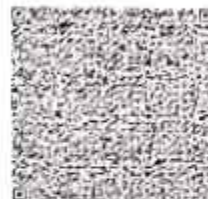
Name & Address of Buyer

Party Code : 2000673
 GSTIN : 07ABICS4530M1Z0
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 : ABICS4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICS4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E , Left Side Porton Pocket-5,
 Block-B, Khasra No-1183 & 1177
 Rangpuri Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110007-INDIA
 StateCode / State : 07 / DL
 PAN : ABICS4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOB Destination

Invoice No : CN-SI-25-014909 SO No : SO-0249785
 Invoice Date & Time : 09-12-2025 At 22:58HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB5007
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142519003474233
 Ack Date Time : 2025-12-09 23:02:00
 Eway-Bill No : 451657301558
 Eway-Bill Date Time : 2025-12-09 23:02:00
 Eway-Bill Expiry Date Time : 2025-12-10 23:59:00



IRN No : 5a9230937d2746eee3354144815235b0f4b8462afd0878e5b137325cf9542dab

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cole 300 ml CAN X24-(MRP-40)	22021010		80.00	425.00	34000.00		34000.00	13900.00				47900.00
KCNA25215 05/12/2025 80.0		24	CASE					40.0				
Diet Coke 300 ml CAN X24-(MRP-40)	22021010		90.00	425.00	38250.00		38250.00	15300.00				53550.00
KCNA25217 08/12/2025 90.0		24	CASE					40.0				
TCS												0.00
TOTAL			170.00		72250.00	0.00	72250.00	28900.00	0.00	0.00	0.00	101150.00

Total Tax Amount (in Figure & words) : Rs. 28900 Rupees Twenty Eight Thousand Nine Hundred Rupees Only
 Total Invoice Value (in Figure & words) : Rs. 101150 Rupees One Lakh One Thousand One Hundred Fifty Rupees Only

Returnable Assets Detail:	Rate :- 0	
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Received