

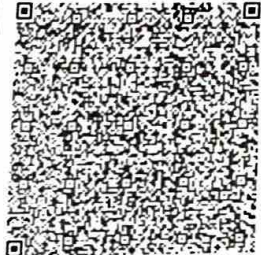
(Section 31 of CGST/UPGST Act. 2017)



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

<b>CIN No.</b>	U15549UP1987PLC173892	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
<b>GSTIN No.</b>	09AAACM1635J1ZI	
<b>PAN No.</b>	AAACM1635J	
<b>FSSAI No</b>	10012051000360	

**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.

<b>Name &amp; Address of Buyer</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> H8/10, Gurgaon, DLF City Phase 1, GURUGRAM-HARYANA- 122002-INDIA Ph No : StateCode / State : 06 / HR PAN ABICS4530M	<b>Ship to Address</b> Party Code : 2001531 GSTIN : 06ABICS4530M1Z2 <b>SMS SUPPLY PORT PVT LTD. (GURUGRAM)</b> House No- 140, Sector-52 Wazirabad Village GURUGRAM-GURUGRAM-HARYANA- 122003-INDIA StateCode / State : 06 / HR PAN : ABICS4530M Place of Supply : 06 / HR Delivery Terms : Prices are FOR Destination	<b>Invoice No : CN-SI-25-010862</b> <b>SO No : SO-0204948</b> <b>Invoice Date &amp; Time : 19-09-2025 At 13:20HRS.</b> <b>Transporter : OTHER</b> <b>Vehicle No. : DL01MB3728</b> <b>Mode of Transport : BY ROAD</b> <b>Lr No : N/A</b> <b>Customer PO No. / Date : /</b> <b>Ack no : 142518342069333</b> <b>Ack Date Time : 2025-09-19 13:23:00</b> <b>Eway-Bill No : 431622758879</b> <b>Eway-Bill Date Time : 2025-09-19 13:23:00</b> <b>Eway-Bill Expiry Date Time : 2025-09-20 23:59:00</b>
		

IRN No : 4b14697eb87070d7960e12fd98b89ad4ae2cd7b9b596237622a7d67718797e70

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 %	
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010		200.00	435.71	87142.00		87142.00	24399.76				121998.80
KCN25156 16/09/2025 200.0		24	CASE					28.0				12.0
TCS												0.00
<b>TOTAL</b>			<b>200.00</b>		<b>87142.00</b>	<b>0.00</b>	<b>87142.00</b>	<b>24399.76</b>	<b>0.00</b>	<b>0.00</b>	<b>10457.04</b>	<b>121998.80</b>

Total Tax Amount (in Figure & words) : Rs. 34856.8 Rupees Thirty Four Thousand Eight Hundred Fifty Six Rupees and Eighty Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 121998.8 Rupees One Lakh Twenty One Thousand Nine Hundred Ninety Eight Rupees and Eighty Paise Only

Returnable Assets Detail:	Crate :- 0	<b>OUT-WARD</b> <b>Moon Beverages Ltd.</b> <b>Gs. Noida</b>



G.E. No. 6761  
 Date 19/9/25 Time 13:25  
 Vehicle No. DL01MB3728  
 Signature: [Handwritten Signature]