



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

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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 : 07ABICSA4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasurba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABICSA4530M

Ship to Address

Party Code : 2000673 GSTIN : 07ABICSA4530M1Z0
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 : ABICSA4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-010182 SO No : SO-0197517

Invoice Date & Time : 05-09-2025 At 18:16HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No. : N/A
 Customer PO No. / Date : /
 Ack no : 142518236500373
 Ack Date Time : 2025-09-05 18:17:00
 Eway-Bill No : 431616701834
 Eway-Bill Date Time : 2025-09-05 18:17:00
 Eway-Bill Expiry Date Time : 2025-09-06 23:59:00



IRN No : 96c3823e0d1c841dbb073299a4641233f38017ad80e660256b52c26b1359dbdc1

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 AMOUNT (RS) TAX %	CGST AMOUNT (RS) TAX %	SGST AMOUNT (RS) TAX %	Compensation CESS AMOUNT (RS) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25145 04/09/2025 440.0	22021010	24	440.00	442.86	194858.40		194858.40	54560.35 28.0			23383.01 12.0	272901.76
TCS												0.00
TOTAL			440.00		194858.40	0.00	194858.40	54560.35	0.00	0.00	23383.01	272901.76

Total Tax Amount (in Figure & words) : Rs. 77943.56 Rupees Seventy Seven Thousand Nine Hundred Forty Three Rupees and Thirty Six Paise Only
 Total Invoice Value (in Figure & words) : Rs. 272901.76 Rupees Two Lakh Seventy Two Thousand Eight Hundred One Rupees and Seventy Six Paise Only

Returnable Assets Detail:	Crate :- 0
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GE No. 59728
 Date: 5/9/25 Time: 18:30
 Vehicle No. DL01MB4309
 Signature: [Signature]

