

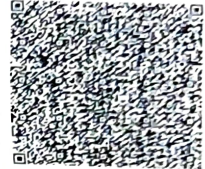


MOON BEVERAGES LIMITED (G.NOIDA)

CIN No.	U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA - GAUTAM BUDDA NAGAR, UTTAR PRADESH 201303 INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000360	Email:

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) 602/21, 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) 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI - NEW DELHI 110001 INDIA StateCode / State : 07 / DL PAN : ABICS4530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : CN-SI-25-003826 SO No : SO-0117842 Invoice Date & Time : 21-05-2025 At 19:33HRS. Transporter : PUJA TRANSPORT SERVICES Vehicle No. : UP16KT0046 Mode of Transport : BY ROAD Lr No : 544 Customer PO No. / Date : / Ack no : 142517414527337 Ack Date Time : 2025-05-21 19:35:00 Eway-Bill No : 441570736959 Eway-Bill Date Time : 2025-05-21 19:35:00 Eway-Bill Expiry Date Time : 2025-05-22 23:59:00
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IRN No : 9db55299094f4ffcf3736fcac447910ef0367ef21f7bd67af3d0135f17ec176

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		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 %			
Kinley Water 1 Lit PET X12 (H/T) Ice Pure- (MRP-20)	22011010			750.00	105.93	79447.50		79447.50	14300.55				93748.05
KDNL25078-D2 18/05/2025 1.0			12	CASE					18.0				
KDNL25078-D2 18/05/2025 94.0													
KCNE25076 19/05/2025 655.0													
TCS													
TOTAL				750.00		79447.50	0.00	79447.50	14300.55	0.00	0.00	0.00	93748.05

Total Tax Amount (in Figure & words) : Rs. 14300.55 Rupees Fourteen Thousand Three Hundred Rupees and Fifty Five Paise Only
 Total Invoice Value (in Figure & words) : Rs. 93748.05 Rupees Ninety Three Thousand Seven Hundred Forty Eight Rupees and Five Paise Only

Returnable Assets Detail:	Crate :- 0	ILS-R: 50 PP: 10
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Received