

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



ORIGINAL FOR RECIPIENT

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09AAACM1635J1ZI  
 PAN No. AAACM1635J  
 FSSAI No. 10012051000360

2B/1 EcoTech III UDYOG KENDRA-2, Gautam Budh Nagar  
 Greater Noida - UTTAR PRADESH  
 201306  
 INDIA  
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No:  
 Email:

**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 : 2001531  
 GSTIN : 06ABICSA4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase '1',  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 Pin No. :  
 StateCode / State : 06 / HR  
 PAN : ABICSA4530M

**Ship to Address**  
 Party Code : 2001531 GSTIN : 06ABICSA4530M1Z2  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
 H8/10, Gurgaon, DLF City Phase '1',  
 GURUGRAM - HARYANA  
 122002  
 INDIA  
 StateCode / State : 06 / HR  
 PAN : ABICSA4530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-24-002200 SO No : SO-0018056  
 Invoice Date & Time : 18-01-2025 At 21:30HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MA5211  
 Mode of Transport : BY ROAD  
 LT No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142516514305724  
 Ack Date Time : 2025-01-18 21:31:00  
 Eway-Bill No : 481521267033  
 Eway-Bill Date Time : 2025-01-18 21:31:00  
 Eway-Bill Expiry Date Time : 2025-01-19 23:59:00

IRN No : a04e5362e7dcfedat11e3133c7bb74452d075426034597221e4e14fd1d9e6f9

1-1-25	Kinley Water 500 ml PET X24 (HTY)-(MRP-10)	22011010	50.0	137.29	6864.50	1235.61	18.0	585.08	6325.98	8100.11
1-1-25	KCNEZ5005 08/01/2025 50.0	22021010	24	487.57	4875.70	1365.20	28.0	12.0	265.72	3100.02
1-1-25	Sprite 2 Lit PET X9-(MRP-99)	22021010	9	442.86	2214.30	620.00	28.0	12.0	265.72	3100.02
1-1-25	KD-HA24216 02/12/2024 10.0	22021010	24	535.71	5357.10	1499.99	28.0	12.0	642.85	7499.94
1-1-25	SPRITE 300 ML CAN X24-(MRP-40)	22021010	24	535.71	5357.10	1499.99	28.0	12.0	642.85	7499.94
1-1-25	KCNA25005 06/01/2025 5.0	22021010	24	535.71	5357.10	1499.99	28.0	12.0	642.85	7499.94
1-1-25	Sprite 330 ml CAN X24-(MRP-70)	22021010	24	535.71	5357.10	1499.99	28.0	12.0	642.85	7499.94
1-1-25	KCNA24333 12/12/2024 10.0	22021010	24	535.71	5357.10	1499.99	28.0	12.0	642.85	7499.94
1-1-25	Thums Up 180 ml CAN X 36-(MRP-25)	22021010	36	445.00	890.00	249.20	28.0	12.0	106.80	1246.00
1-1-25	KCNA24348 29/12/2024 2.0	22021010	36	445.00	890.00	249.20	28.0	12.0	106.80	1246.00
	TCS									109.50
	<b>TOTAL</b>			<b>198.0</b>	<b>79285.31</b>	<b>21513.45</b>	<b>0.00</b>	<b>0.00</b>	<b>8690.49</b>	<b>109598.75</b>

Total Tax Amount (in Figure & words) : Rs. 30203.94 Rupees Thirty Thousand Two Hundred Three Rupees and Ninety Four Paise Only  
 Total Invoice Value (in Figure & words) : Rs. 109598.75 Rupees One Lakh Nine Thousand Five Hundred Ninety Eight Rupees and Seventy Five Paise Only

Crate :- 0 Pallets & Inter Layer Sheats :- 0

Amul