



MOON BEVERAGES LIMITED (G.NOIDA)

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

09

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

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 : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 HB/10, Gurgaon, DLF City Phase 1,
 GURUGRAM-HARYANA-
 122002-INDIA
 Ph No. :
 StateCode / State : 06 / HR
 PAN : ABICS4530M

Ship to Address

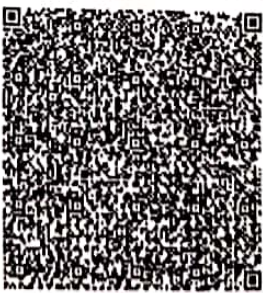
Party Code : 2001531 GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM-GURUGRAM-HARYANA-
 122003-INDIA
 StateCode / State : 06 / HR
 PAN : ABICS4530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-016043

Invoice Date & Time : 08-01-2026 At 18:13HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142619244064953
 Ack Date Time : 2026-01-08 18:16:00
 Eway-Bill No : 491670165470
 Eway-Bill Date Time : 2026-01-08 18:16:00
 Eway-Bill Expiry Date Time : 2026-01-09 23:59:00

SO No : SO-0260821

IRN No : 02e196de296667859a1cd8f82a19d5246b881a56b8f10620



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 TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24-(MRP-40) KCNVA25234 29/12/2025 50.0	22021010	24	50.00 CASE	425.00	21250.00		21250.00	8500.00 40.0				29750.00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNVA25220 12/12/2025 40.0	22021010	24	40.00 CASE	500.00	20000.00		20000.00	8000.00 40.0				28000.00
Coke Zero 300 ml CAN X 24-(MRP-40) KCNVA25232 28/12/2025 20.0	22021010	24	20.00 CASE	425.00	8500.00		8500.00	3400.00 40.0				11900.00
Coke Zero 330 ml CAN X24-(MRP-70) KCNVA25223 14/12/2025 10.0	22021010	24	10.00 CASE	500.00	5000.00		5000.00	2000.00 40.0				7000.00
Diet Coke 300 ml CAN X24-(MRP-40) KCNVA26002 01/01/2026 70.0	22021010	24	70.00 CASE	425.00	29750.00		29750.00	11900.00 40.0				41650.00
Fanta Orange 300 ml CAN X24-(MRP-40) KCNVA25216 07/12/2025 3.0	22021010	24	5.00 CASE	425.00	2125.00		2125.00	850.00 40.0				2975.00
KCNVA26001 01/01/2026 2.0												

Amir 9/11/26

Signature
 Vehicle No. 12182
 Date: 01/12/2025
 18:35