Tax invoice

(Section 31 of CGST/UPGST Act. 2017)

ORIGINAL FOR RECIPIENT

MOON BEVERAGES

MOON BEVERAGES LIMITED (G.NOIDA)

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
09AAACM1635J1ZI	
AAACM1635J	
SAI No 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.

Name & Address of Buyer
Party Code : 2001531
GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, 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-25-016235 **SO No : SO-0263110**
Invoice Date & Time : 13-01-2026 At 12:08HRS.
Transporter : PUJA TRANSPORT SERVICES
Vehcle No. : UP16PT8646
Mode of Transport : BY ROAD
Lr No : 2036
Customer PO No. / Date : /
Ack no : 142619279874680
Ack Date Time : 2026-01-13 12:11:00
Eway-Bill No : 401672016476
Eway-Bill Date Time : 2026-01-13 12:11:00
Eway-Bill Expiry Date Time : 2026-01-14 23:59:00

IRN No : ecb2566b277e82fd180b88ed3fa2e314dbeba694447fd8da29b931368101af27

KDHB25191 13/12/2025 30.0		24	CASE						40.0				
Thums Up 300 ml CAN X24-(MRP-40)	22021010		15.00	425.00	6375.00		6375.00		2550.00				8925.00
KCNA25228 25/12/2025 15.0		24	CASE						40.0				
TCS													0.00
TOTAL			222.00		95903.70	0.00	95903.70		38361.48	0.00	0.00	0.00	134265.18

Total Tax Amount (in Figure & words) : Rs. 38361.48 Rupees Thirty Eight Thousand Three Hundred Sixty One Rupees and Forty Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 134265.18 Rupees One Lakh Thirty Four Thousand Two Hundred Sixty Five Rupees and Eighteen Paise Only

Returnable Assets Detail:	Crate -: 0				

14/1/26

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

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