

MOON BEVERAGES LIMITED (G.NOIDA)



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

09

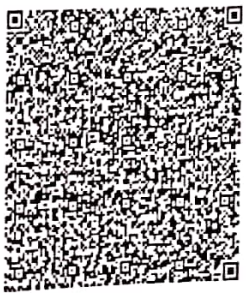
2B/1, ECOTECH-III, UDYOG KENDRA-2
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-
 201303-INDIA
 Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
 Telephone No:
 Email:
 State & Code: UTTAR PRADESH-09

WARRANTY : 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-25-016571 SO No : SO-0286777
 Invoice Date & Time : 20-01-2026 At 16:51HRS.
 Transporter : PUJA TRANSPORT SERVICES
 Vehicle No. : UP16KT0046
 Mode of Transport : BY ROAD
 Lr No : 2069
 Customer PO No. / Date : /
 Ack no : 142619333443452
 Ack Date Time : 2026-01-20 16:55:00
 Eway-Bill No : 471675177333
 Eway-Bill Date Time : 2026-01-20 16:55:00
 Eway-Bill Expiry Date Time : 2026-01-21 23:59:00



IRN No : a398b6696cb5336827e7e71a9d52859723bb96631c49084ff8961a85b555716

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			CGST			SGST			Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
								AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %				
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	60.00	425.00	25500.00		25500.00	10200.00	40.0	4000.00	40.0						35700	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	20.00	500.00	10000.00		10000.00	4000.00	40.0								14000	
KCMA25220 12/12/2025 20.0		24	CASE															
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	30.00	439.29	13178.70		13178.70	5271.48	40.0								18454	
KDHB25196 26/12/2025 30.0		24	CASE															
Coke Zero 300 ml CAN X 24-(MRP-40)	22021010	24	20.00	425.00	8500.00		8500.00	3400.00	40.0								1190	
KCMA26009 15/01/2026 20.0		24	CASE															
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	10.00	500.00	5000.00		5000.00	2000.00	40.0								700	
KCMA25223 14/12/2025 10.0		24	CASE															
Diet Coke 300 ml CAN X24-(MRP-40)	22021010	24	50.00	425.00	21250.00		21250.00	8500.00	40.0								2974	
KCMA26002 01/01/2026 50.0		24	CASE															
SPRITE 300 ML CAN X24-(MRP-40)	22021010	24	15.00	425.00	6375.00		6375.00	2550.00	40.0								894	

IGST AMOUNT (Rs) 10200.00
 CGST AMOUNT (Rs) 4000.00
 SGST AMOUNT (Rs) 40.0
 Compensation CESS AMOUNT (Rs) 3400.00
OUT-WARD
Moon Beverages Ltd.
Gr. Noida
 E. No. 13070
 Date: 20/01/2026 Time: 12:50
 Vehicle No. 60496

Awit

Signature: *[Signature]*