Tax invoice

ORIGINAL FOR RECIPIENT

(Section 31 of CGST/UPGST Act. 2017)

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
GSTIN No. 09AAACM1635J1ZI	
PAN No. AAACM1635J	
FSSAI 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-25-016571 **SO No : SO-0266777**
Invoice Date & Time : 20-01-2026 At 16:51HRS.
Transporter : PUJA TRANSPORT SERVICES
Vehcle 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 : a398b6896cb5336827ef7e71a9d52859723b9b663fc49084ff8961a85b3557f6

KCNA26007 12/01/2026 15.0			24	CASE					40.0				
	TCS												0.00
	TOTAL			**205.00**		**89803.70**	**0.00**	**89803.70**	**35921.48**	**0.00**	**0.00**	**0.00**	**125725.18**

Total Tax Amount (in Figure & words) : Rs. 35921.48 Rupees Thirty Five Thousand Nine Hundred Twenty One Rupees and Forty Eight Paise Only
Total Invoice Value (in Figure & words) : Rs. 125725.18 Rupees One Lakh Twenty Five Thousand Seven Hundred Twenty Five Rupees and Eighteen Paise Only

Returnable Assets Detail:	Crate -: 0			

Auth
21/1/2026

SMS SUPPLY PORT PVT. LTD. GURGAON

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