

MOON BEVERAGES LIMITED (G,NOIDA)



CIN No. UT5549UP1987PLC173892
GSTIN No. 09AAACM163SJ1Z1
PAN No. AAACM1635J
FSSAI No 10012051000360

28/1, 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:

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) H/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-25-006519 Invoice Date & Time : 26-06-2025 At 21:47HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142517685378018 Ack Date Time : 2025-06-26 21:49:00 Eway-Bill No : 421585488586 Eway-Bill Date Time : 2025-06-26 21:49:00 Eway-Bill Expiry Date Time : 2025-06-27 23:59:00
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SRMSPes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	50.00	553.57	27678.50	27678.50	7749.98	28.0	3321.42	38749.90	
KCNA25061 12/04/2025 50.0	24	CASE	442.86	8857.20	8857.20	2480.02	28.0	1062.86	12400.08	
SPRITE 300 ML CAN X24-(MRP-40)	22021010	24	CASE	485.71	29142.60	8159.93	28.0	3497.11	40799.64	
KCNA25090 13/06/2025 20.0	22021010	60.00	485.71	29142.60	29142.60	8159.93	28.0	3497.11	40799.64	
Sprite 750 ml PET X24-(MRP-40)	22021010	24	CASE	485.71	29142.60	8159.93	28.0	3497.11	40799.64	
KDHE25103-D1 14/06/2025 32.0										
KDHE25103-D2 15/06/2025 28.0										
TCS									0.00	
TOTAL			430.00	209223.05	209223.05	56940.52	0.00	0.00	23136.41	289299.98

Total Tax Amount (in Figure & words) : Rs. 80076.93 Rupees Eighty Thousand Seventy Six Rupees and Ninety Three Paise Only
 Total Invoice Value (in Figure & words) : Rs. 289299.98 Rupees Two Lakh Eighty Nine Thousand Two Hundred Ninety Nine Rupees and Ninety Eight Paise Only

Returnable Assets Detail:	Crate :- 0
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Amount Received | 26/06/2025 Completed