

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 : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM-HARYANA-
 122002-INDIA
 Pin No. :
 StateCode / State : 06 / HR
 PAN : ABIC54530M

Ship to Address
 Party Code : 2001531 GSTIN : 06ABIC54530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 House No- 140, Sector-52
 Wazirabad Village
 GURUGRAM-GURUGRAM-HARYANA-
 122003-INDIA
 StateCode / State : 06 / HR
 PAN : ABIC54530M
 Place of Supply : 06 / HR
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-010396 SO No : SO-0199790
 Invoice Date & Time : 10-09-2025 AT 02:12HRS.
 Transporter : OWN
 Vehicle No. : UP16PT1623
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518268642971
 Ack Date Time : 2025-09-10 02:13:00
 Eway-Bill No : 401616539362
 Eway-Bill Date Time : 2025-09-10 02:13:00
 Eway-Bill Expiry Date Time : 2025-09-11 23:59:00



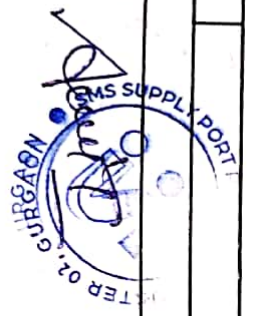
IRN No : be709218649e4a2bde113b18a22963d8e7191ecf6dd53d52d84be02c9e01930

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 AMOUNT (Rs) TAX %	Total Value (Rs.)
Coke-Cola 330 ml CAN X24-(MRP-70) KONA25149 07/09/2025 90.0	22021010	24	90.00 CASE	535.71	48213.90		48213.90	13499.89 28.0			5785.67 12.0	67499.46
Coke Zero 330 ml CAN X24-(MRP-70) KONA25147 06/09/2025 10.0	22021010	24	10.00 CASE	535.71	5357.10		5357.10	1499.99 28.0			642.85 12.0	7499.94
TCS												0.00
TOTAL			100.00		53571.00		53571.00	14999.88	0.00	0.00	6428.52	74999.40

Total Tax Amount (in Figure & words) : Rs. 21428.4 Rupees Twenty One Thousand Four Hundred Twenty Eight Rupees and Forty Paise Only
 Total Invoice Value (in Figure & words) : Rs. 74999.4 Rupees Seventy Four Thousand Nine Hundred Ninety Nine Rupees and Forty Paise Only

Returnable Assets Detail:

Crte :- 0



Approved