

MOON BEVERAGES LIMITED (G,NOIDA)

ORIGINAL FOR RECEIPT



CIN No: U15549UP1987PLC173892  
 GSTIN No: 09AAAACM1635J1Z1  
 PAN No: AAACM1635J  
 FSSAI No: 10012051000360

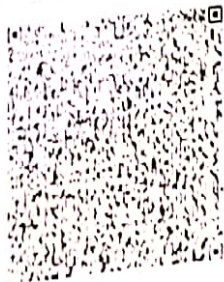
2B/1 ECOTECH-III UDYOG KENDIRA-2  
 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH-  
 201303-INDIA  
 Regd Office A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010  
 Telephone No  
 Email  
 State & Code UTTAR PRADESH-09

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  
 Ph No  
 StateCode / State: 06 / HR  
 PAN: ABIC54530M  
 Delivery Terms: Prices are FOR Destination

**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-25-010663 SO No: SO-0203136  
 Invoice Date & Time: 15-09-2025 At 14:36HRS  
 Transporter: OTHER  
 Vehicle No: DL01MA7388  
 Mode of Transport: BY ROAD  
 Lr No: N/A  
 Customer PO No. / Date: /  
 Ack no: 142518312287349  
 Ack Date: 2025-09-15 14:39:00  
 Eway-Bill No: 461621042079  
 Eway-Bill Date: 2025-09-15 14:39:00  
 Eway-Bill Expiry Date: 2025-09-16 23:59:00



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.)
*CHAMPAGNE 1300/2025 2000	22021010	24	CASE	435.71	108927.50	0.00	108927.50	30499.70	28.0	13071.30	12.0	152498.50
<b>TOTAL</b>					108927.50	0.00	108927.50	30499.70	0.00	0.00	13071.30	152498.50

Total Tax Amount (in Figure & words) Rs 43571 Rupees Forty Three Thousand Five Hundred Seventy One Rupees Only  
 Total Invoice Value (in Figure & words) Rs 152498 Five Hundred Four Thousand Ninety Eight Rupees and Fifty Paise Only

Retainable Assets Detail:  Credit: 0

Accepted  
16/09/2025  
Received



15/9/25  
DIPMA 7388