

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No. U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1ZI
 PAN No. AAACM1635J
 FSSAI No. 10012051000360

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

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)
 H/110, Gurugram, DLF City Phase 1,
 GURUGRAM-HARYANA-
 122002-INDIA
 Ph 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-25-010947

Invoice Date & Time : 21-09-2025 At 13:45HRS.
 Transporter : OTHER
 Vehicle No. : DL01MB3728
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 142518356808623
 Ack Date Time : 2025-09-21 13:47:00
 Eway-Bill No : 441623612791
 Eway-Bill Date Time : 2025-09-21 13:47:00
 Eway-Bill Expiry Date Time : 2025-09-22 23:59:00

SO No : SO-0206133

IRN No : 573a18c0deb5f6d5288472aa996c77d0c381410ac87fb88e74c39949e6d4dc7



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	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 180 ml CAN X36-(MRP-25) KCN425154 11/09/2025 5.0	22021010	36	5.00	457.14	2285.70		2285.70	640.00	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	3199.98
Coca-Cola 300 ml CAN X24-(MRP-40) KCN425156 16/09/2025 230.0	22021010	24	230.00	435.71	100213.30		100213.30	28059.72	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	140298.62
Coca-Cola 750 ml PET X24-(MRP-40) KCN425157-D1 12/09/2025 73.0	22021010	24	85.00	457.14	38856.90		38856.90	10879.93	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	54399.66
Coke Zero 300 ml CAN X 24-(MRP-40) KCN425146 05/09/2025 15.0	22021010	24	15.00	435.71	6535.65		6535.65	1829.98	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	9143.91
Coke Zero 330 ml CAN X24-(MRP-70) KCN425147 06/09/2025 10.0	22021010	24	10.00	507.14	5071.40		5071.40	1419.99	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	7099.96
Diet Coke 180 ml CAN X36-(MRP-25) KCN425139 25/08/2025 5.0	22021010	35	5.00	457.14	2285.70		2285.70	640.00	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	28.0	3199.98

Deepti

