

(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. 09AAACM1635J1Z1	
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)
#8/10, 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-25-010947 SO No : SO-0206133
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



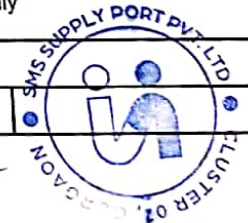
IRN No : 573a18c0deb5bf5d5288472aa996c77d0c381410ac87fb88e74c3a949efd4dc7

Item Description	HSN	Qty	Unit	Rate	Amount	Tax	Total	Net	Grand Total		
DHB25152-D2 29/08/2025 85.0	24	CASE				28.0		12.0			
hums Up 180 ml CAN X 36-(MRP-25)	22021010	1.00		457.14	457.14	457.14	128.00	54.86	640.00		
CNA25153 10/09/2025 1.0	36	CASE				28.0		12.0			
hums Up 750 ml PET X24-(MRP-40)	22021010	5.00		457.14	2285.70	2285.70	640.00	274.28	3199.98		
DSJ25086-D2 01/08/2025 5.0	24	CASE				28.0		12.0			
TCS									0.00		
TOTAL				528.00	240941.02	0.00	240941.02	67463.48	0.00	28912.94	337317.44

Total Tax Amount (in Figure & words) : Rs. 96376.42 Rupees Ninety Six Thousand Three Hundred Seventy Six Rupees and Forty Two Paise Only
Total Invoice Value (in Figure & words) : Rs. 337317.44 Rupees Three Lakh Thirty Seven Thousand Three Hundred Seventeen Rupees and Forty Four Paise Only

Returnable Assets Detail:	Crate :- 0
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OUTWARD
Moon Beverages Ltd.
Gr. Noida



Signature

G.E. No. 6866
Date 21/9/25 Time 14:05
Vehicle No. DL01MB3728
Signature