



MOON BEVERAGES LIMITED (G.NOIDA)

U15549UP1987PLC173892
 GSTIN No. 09AAACM1635J1Z1
 PAN No. AAACM1635J
 FSSAI No 10012051000360

2B/1, ECOTECH-II, 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.

<p>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</p>	<p>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</p>	<p>Invoice No : CN-SI-25-012693 SO No : SO-0226746 Invoice Date & Time : 22-10-2025 At 16:42HRS. Transporter : OTHER Vehicle No. : DL01MB3728 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518604594281 Ack Date Time : 2025-10-22 16:45:00 Eway-Bill No : 401636928881 Eway-Bill Date Time : 2025-10-22 16:45:00 Eway-Bill Expiry Date Time : 2025-10-23 23:59:00</p>
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FRN No : 1c1961d3e71160dde55e8e28a93cc7d5d622aabc72c108e291866335957b10ccc	547.00	236207.80	0.00	236207.80	92683.07	0.00	0.00	0.00	328890.87
TOTAL									

Total Tax Amount (in Figure & words) : Rs. 92683.07 Rupees Ninety Two Thousand Six Hundred Eighty Three Rupees and Seven Paise Only
 Total Invoice Value (in Figure & words) : Rs. 328890.87 Rupees Three Lakh Twenty Eight Thousand Eight Hundred Ninety Seven Paise Only

Returnable Assets Detail:	Crate :- 0								
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OUT-WARD
 Moon Beverages Ltd.

G.E. No. 2025/1
 Date 22/10/25 Time 16:50
 Vehicle No. DL19MP2928
 Signature [Signature]

[Signature]

