

(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (GNOIDA)

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



ORIGINAL FOR RECIPIENT

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

Name & Address of Buyer

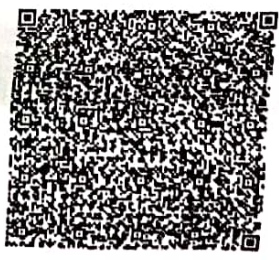
Party Code : 2001531
GSTIN : 06ABICS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,
GURUGRAM-HARYANA-
122002-INDIA
Ph No. :
State/Code / State : 06 / HR
PAN : ABICS4530M

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
State/Code / State : 06 / HR
PAN : ABICS4530M
Place of Supply : 06 / HR
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-012693
Invoice Date & Time : 22-10-2025 At 16:42HRS.
Transporter : OTHER
Vehicle No. : DL01MB3728
Mode of Transport : BY ROAD
LT 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

SO No : SO-0226746



IRN No : 1c1961d3e71160ded5e8e28a83cc7d5d622aabc72c108c29186635957b10cec

DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN/SAC Code / Style	MPP 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 %	AMOUNT (Rs) TAX %				
Coca-Cola 300 ml CAN X24-(MRP-40)	22021010	24	130.00	425.00	55250.00		55250.00	22100.00	40.0									77350.00	
KCNA25167 30/09/2025 50.0 KCNA25172 06/10/2025 80.0		24	50.00	500.00	25000.00		25000.00	10000.00	40.0									35000.00	
Coca-Cola 330 ml CAN X24-(MRP-70)	22021010	24	50.00	439.29	30750.30		30750.30	12300.12	40.0									43050.42	
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	70.00	70.00	1680.00		1680.00	672.00	40.0									2352.00	
KDSH25133-D2 06/10/2025 70.0		24	10.00	500.00	12000.00		12000.00	4800.00	40.0									16800.00	
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	30.00	500.00	15000.00		15000.00	6000.00	40.0									21000.00	
KCNA25161 24/09/2025 10.0		21	50.00	102.86	5143.00		5143.00	257.15	5.0									5400.15	
Diet Coke 330 ml CAN X24-(MRP-70)	22021010	24	50.00	102.86	5143.00		5143.00	257.15	5.0									5400.15	
KCNA25181 17/10/2025 30.0		21	50.00	102.86	5143.00		5143.00	257.15	5.0									5400.15	
Kinley Water 1 Ltr PET X12 Ice Pure-(MRP-18)	22011010	12	50.00	102.86	5143.00		5143.00	257.15	5.0									5400.15	
KCNE25142 15/10/2025 50.0		12	50.00	102.86	5143.00		5143.00	257.15	5.0									5400.15	

AMOUNT

