



MOON BEVERAGES LIMITED (G.NOIDA)

CIN No. 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 : 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)
 H8/10, Gurgaon, DLF City Phase 1,
 GURUGRAM-HARYANA-
 122002-INDIA
 Ph No. :
 StateCode / State : 06 / HR
 PAN : ABICS4530M
 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-SH-25-013333 SO No : SO-0234231
 Invoice Date & Time : 04-11-2025 At 22:15HRS.
 Transporter : OTHER
 Vehicle No : DL01MB4309
 Mode of Transport : BY ROAD
 Lr No : N/A
 Customer PO No. / Date : /
 Ack no : 14251871585929
 /ck Date Time : 2025-11-04 22:17:00
 Eway-Bill No : 461642363649
 Eway-Bill Date Time : 2025-11-04 22:17:00
 Eway-Bill Expiry Date Time : 2025-11-05 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			CGST			SGST			Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
								AMOUNT (Rs)	TAX %		AMOUNT (Rs)	TAX %		AMOUNT (Rs)	TAX %			
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	75.00	439.29	32946.75		32946.75	13178.70	40.0									46125.45
KDSH25133-D2 06/10/2025 70.0		24	20.00	457.14	9142.80		9142.80	3657.12	40.0									12799.92
KDSH25133-D2 06/10/2025 5.0		36	30.00	500.00	15000.00		15000.00	6000.00	40.0									21000.00
Diet Coke 180 ml CAN X36-(MRP-25)	22021010	24	3.00	439.29	1317.87		1317.87	527.15	40.0									1845.02
KONA25196 31/10/2025 20.0	22021010	24	45.00	619.05	27857.25		27857.25	1392.86	5.0									29250.11
Diet Coke 330 ml CAN X24-(MRP-70)	22021010	24	110.00	439.29	48321.90		48321.90	19328.76										67650.66
KONA25186-1 19/10/2025 30.0	22021010	24	3.00	439.29	1317.87		1317.87	527.15	40.0									1845.02
Limca 750 ml PET X24-(MRP-40)	22011020	24	45.00	619.05	27857.25		27857.25	1392.86	5.0									29250.11
KDH25163-D1 16/10/2025 3.0	22011020	24	45.00	619.05	27857.25		27857.25	1392.86	5.0									29250.11
Schwepps Soda Water 300 ml CAN X24-(MRP-55)	22021010	24	110.00	439.29	48321.90		48321.90	19328.76										67650.66
KONA25191 26/10/2025 40.0		24	45.00	619.05	27857.25		27857.25	1392.86	5.0									29250.11
KONA25191 26/10/2025 5.0		24	110.00	439.29	48321.90		48321.90	19328.76										67650.66
Sprite 750 ml PET X24-(MRP-40)	22021010	24	110.00	439.29	48321.90		48321.90	19328.76										67650.66