



Tax invoice

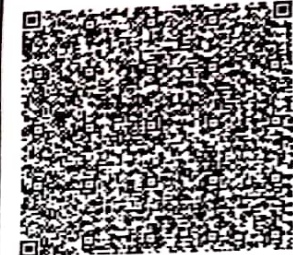
(Section 31 of CGST/UPGST Act. 2017)

MOON BEVERAGES LIMITED (G.NOIDA)

U15549UP1987PLC173892	2B/1, ECOTECH-III, UDYOG KENDRA-2 NOIDA-GAUTAM BUDDA NAGAR-UTTAR PRADESH- 201303-INDIA
GSTIN No. 09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No. AAACM1635J	Telephone No:
FSSAI No 10012051000360	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	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-25-014347 SO No : SO-0244779 Invoice Date & Time : 25-11-2025 At 22:40HRS. Transporter : OTHER Vehicle No. : DL01MB1907 Mode of Transport : BY ROAD Lr No : N/A Customer PO No. / Date : / Ack no : 142518879710225 Ack Date Time : 2025-11-25 22:43:00 Eway-Bill No : 411651263210 Eway-Bill Date Time : 2025-11-25 22:43:00 Eway-Bill Expiry Date Time : 2025-11-26 23:59:00
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IRN No : c1980498f91450ee839e7e30e71bdbd7079d616947decde73f281b420fbcabb											
Thums Up 300 ml CAN X24-(MRP-40)	22021010	5.00	425.00	2125.00		2125.00	850.00				2975.00
KCNA25192 27/10/2025 5.0		24	CASE				40.0				0.00
TCS											0.00
TOTAL			150.00	72375.10	0.00	72375.10	28950.04	0.00	0.00	0.00	101325.14

Total Tax Amount (in Figure & words) : Rs. 28950.04 Rupees Twenty Eight Thousand Nine Hundred Fifty Rupees and Four Paise Only
 Total Invoice Value (in Figure & words) : Rs. 101325.14 Rupees One Lakh One Thousand Three Hundred Twenty Five Rupees and Fourteen Paise Only

Returnable Assets Detail:	Crate :- 0			
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*Auth
 Recd
 26/11/25*