



MOON BEVERAGES LIMITED (G.NOIDA)

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

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

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 : 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

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

Invoice No : CN-SI-25-014347

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

SO No : SO-0244779



IRN No : c1980498791450e8e839e7e30e71b0bd7079d616947decoder73f281b4201ebcabb

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	Total Value (Rs.)
								AMOUNT (RS) TAX %	TAX %	AMOUNT (RS) TAX %	TAX %	AMOUNT (RS) TAX %	TAX %	AMOUNT (RS) TAX %	TAX %			
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	35.00	439.29	15375.15		15375.15	6150.06	40.0	1000.00	40.0							21525.21
KDHB25181-D1 12/11/2025 35.0	22021010	24	5.00	500.00	2500.00		2500.00	1000.00	40.0									3500.00
Coke Zero 330 ml CAN X24-(MRP-70)	22021010	24	20.00	457.14	9142.80		9142.80	3657.12	40.0									12799.92
Diet Coke 180 ml CAN X36-(MRP-25)	22021010	36	20.00	457.14	9142.80		9142.80	3657.12	40.0									12799.92
KCNNA25185 18/10/2025 5.0	22021010	24	20.00	457.14	9142.80		9142.80	3657.12	40.0									12799.92
KCNNA25207 21/11/2025 20.0	22021010	36	30.00	557.14	16714.20		16714.20	6685.68	40.0									23399.88
Schwepes Ginger Ale 300 ml CAN X24-(MRP-60)	22021010	24	20.00	557.14	11142.80		11142.80	4457.12	40.0									15599.92
KCNNA25190 25/10/2025 30.0	22021010	24	20.00	557.14	11142.80		11142.80	4457.12	40.0									15599.92
Schwepes Tonic Water 300 ml CAN X24-(MRP-60)	22021010	24	35.00	439.29	15375.15		15375.15	6150.06	40.0									21525.21
KCNNA25189 24/10/2025 20.0	22021010	24	35.00	439.29	15375.15		15375.15	6150.06	40.0									21525.21
Sprite 750 ml PET X24-(MRP-40)	22021010	24	35.00	439.29	15375.15		15375.15	6150.06	40.0									21525.21
KDHB25182-D1 13/11/2025 35.0	22021010	24	35.00	439.29	15375.15		15375.15	6150.06	40.0									21525.21

Aditya

OUT-WARD
Moon Beverages Ltd
Gr. Noida
 G.E. No. 25/11/25
 Date: 25/11/25
 Vehicle No. 209622815
 Signature: [Signature]