



**MOON BEVERAGES LIMITED (G.NOIDA)**

CIN No. U15549UP19S7PLC173892  
GSTIN No. 09AAACM1635J1Z1  
PAN No. AAACM1635J  
FSSAI No 10012051000360

**09**

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

G.E. No. ....  
Date. 11/12/25 Time 20:10  
Vehicle No. 9090  
Signature. *[Signature]*

**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.**

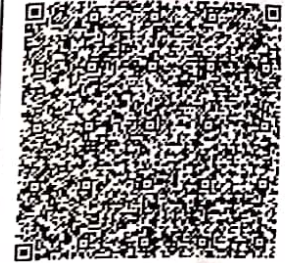
**Name & Address of Buyer**

Party Code : 2001531  
GSTIN : 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-25-014593 SO No : SO-0246871  
Invoice Date & Time : 01-12-2025 At 19:42HRS.  
Transporter : OTHER  
Vehicle No. : DL01MA9970  
Mode of Transport : BY ROAD  
Lr No : N/A  
Customer PO No. / Date : /  
Ack no : 142518932836774  
Ack Date Time : 2025-12-01 19:45:00  
Eway-Bill No : 441653956515  
Eway-Bill Date Time : 2025-12-01 19:45:00  
Eway-Bill Expiry Date Time : 2025-12-02 23:59:00



IRN No : c2b7a9f5ad5ec0cedafed307c45bcd94a0b38a2dbfba76c13ab3f6b0d7947296

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per		RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST	CGST	SGST	Compensation CESS	Total Value (Rs.)
		Bottle NOB	Qty UOM					AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	
Coca-Cola 300 ml CAN X24-(MRP-40) KCNA25201 11/11/2025 170.0	22021010	24	170.00	425.00	72250.00		72250.00	28900.00 40.0				101150.00
Coca-Cola 330 ml CAN X24-(MRP-70) KCNA25180 15/10/2025 20.0	22021010	24	20.00	500.00	10000.00		10000.00	4000.00 40.0				14000.00
Coca-Cola 750 ml PET X24-(MRP-40) KDHB25181-D1 12/11/2025 70.0	22021010	24	70.00	439.29	30750.30		30750.30	12300.12 40.0				43050.42
Coke Zero 300 ml CAN X 24-(MRP-40) KCNA25205 18/11/2025 10.0	22021010	24	10.00	425.00	4250.00		4250.00	1700.00 40.0				5950.00
Coke Zero 330 ml CAN X24-(MRP-70) KCNA25185 18/10/2025 10.0	22021010	24	10.00	500.00	5000.00		5000.00	2000.00 40.0				7000.00
Diet Coke 300 ml CAN X24-(MRP-40) KCNA25212 29/11/2025 130.0	22021010	24	130.00	425.00	55250.00		55250.00	22100.00 40.0				77350.00



*Auth*