

MOON BEVERAGES LIMITED (G.NOIDA)

2B/1, ECOTECH-III, UDYOG KENDRA-2
NOIDA-GAUTAM BUDDA MAGAR-UTTAR PRADESH-

201303-JINDIA
Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010

Telephone No:

Email: State & Code: UTTAR PRADESH-09

09

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

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 : 06ABICSS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurugson, DLF City Phase 1,
GURUGRAM-HARYANA-
122002-INDIA
Ph. No. :
StateCode / State : 06 / HR
PAN : ABICSS4530M

Ship to Address

Party Code : 2001531
GSTIN : 06ABICSS4530M1Z2
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
House No- 140, Sector-52
Wazirabad Village
GURUGRAM-GURUGRAM-HARYANA-
122003-JINDIA
StateCode / State : 06 / HR
PAN : ABICSS4530M
Place of Supply : 06 / HR
Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015405

SO No : SO-0253769

Invoice Date & Time : 20-12-2025 At 18:49:HS.

Transporter : PUJA TRANSPORT SERVICES-

Vehicle No. : UP16KTT0046

Mode of Transport : BY ROAD

Lr No : 1961

Customer PO No. / Date : /

Ack no : 142519088195087

Ack Date Time : 2025-12-20 18:52:00

Eway-Bill No : 491662060563

Eway-Bill Date Time : 2025-12-20 18:52:00

Eway-Bill Expiry Date Time : 2025-12-21 23:59:00



ORIGINAL FOR RECIPIENT



IRN No : 815b770f83c1dd830375102a37c852e0ba9dcb07d91243414233f5c1c29b

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 AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 750 ml PET X24-(MRP-40)	22021010	24	90.00	439.29	39536.10		39536.10	15814.44 40.0				55350.54
KHHE25195 17/12/2025 90.0		24	90.00	238.10	21429.00		21429.00	1071.45 5.0				22500.45
Kanley Soda 750 ml PET X24-(MRP-18)	22011020	24	90.00	238.10	21429.00		21429.00	1071.45 5.0				22500.45
KOSJ25125-D1 16/12/2025 90.0		24	90.00	238.10	21429.00		21429.00	1071.45 5.0				22500.45
TCS												0.00
TOTAL					180.00		60965.10	16885.89	0.00	0.00	0.00	77850.99

Total Tax Amount (in Figure & words) : Rs. 16885.89 Rupees Sixteen Thousand Eight Hundred Eighty Five Rupees and Eighty Nine Paise Only
Total Invoice Value (in Figure & words) : Rs. 77850.99 Rupees Seventy Seven Thousand Eight Hundred Eighty Five Rupees and Ninety Nine Paise Only

Crates : 0 ILS-R: 12 | PP: 4 |

Returnable Assets Detail:

Amitt 21/12/25

