

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

CIN No. U15549UP1987PLC173892  
 GSTIN No. 09MAACM1635J1Z1  
 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

**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)**  
 H8/10, Gurgaon, DLF City Phase 1,  
 GURUGRAM-HARYANA-  
 122002-INDIA  
 StateCode / State : 06 / HR  
 PAN : ABIC54530M  
 Place of Supply : 06 / HR  
 Delivery Terms : Prices are FOR Destination

Invoice No : CN-SI-25-015647 SO No : SO-0255609  
 Invoice Date & Time : 28-12-2025 AT 20:17HRS.  
 Transporter : OTHER  
 Vehicle No. : DL01MB1907  
 Mode of Transport : BY ROAD  
 Lr No : N/A  
 Customer PO No. / Date : /  
 Ack no : 142519146172816  
 Ack Date Time : 2025-12-28 20:19:00  
 Eway-Bill No : 421665457930  
 Eway-Bill Date Time : 2025-12-28 20:19:00  
 Eway-Bill Expiry Date Time : 2025-12-29 23:59:00



FRN No : 77940917320e6bbe4208a568d711c5c29b619b11c0988a061387156186ca10f

DESCRIPTION OF GOODS BATCH NO/MFG. DATE	HSN/SAC Code/Style	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 %	AMOUNT (Rs)	TAX %	AMOUNT (Rs)	TAX %			
Case-Coke 300 ml CAN X24(MRP-40)	22021010	24	100.00 CASE	425.00	42500.00		42500.00	4000.00 40.0										53500.00
Case-Coke 330 ml CAN X24(MRP-70)	22021010	24	20.00 CASE	500.00	10000.00		10000.00	4000.00 40.0										14000.00
Case-Coke 750 ml PET X24(MRP-40)	22021010	24	80.00 CASE	439.29	35143.20		35143.20	14057.29 40.0										49200.48
Diet Coke 300 ml CAN X24(MRP-40)	22021010	24	100.00 CASE	425.00	42500.00		42500.00	17000.00 40.0										59500.00
Fanta Orange 300 ml CAN X24(MRP-40)	22021010	24	5.00 CASE	425.00	2125.00		2125.00	850.00 40.0										2975.00
Schmingses Ginger Ale 300 ml CAN X24(MRP-60)	22021010	24	30.00 CASE	557.14	16714.20		16714.20	6685.68 40.0										23399.88

Auth 29/12/25



**Signature**  
 MOON BEVERAGES LIMITED  
 NOIDA-201303  
 UTTAR PRADESH