

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 : 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
Pin 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
Tr No : NA
Customer PO No. / Date : /
Ack no : 142519146172846
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



ORIGINAL FOR RECIPIENT



SR No.	Item Description	Quantity	Unit	Rate	Amount	Taxable Value	Tax	Total
1	Bottles Soda Water 300 ml CAN X24- (MRP-55)	22011020	40.00	619.05	24762.00	1238.10	5.0	26000.10
2	KDW25191 25/10/2025 40.0	24	CASE			5.0		
3	Schwepes Tonic Water 300 ml CAN X24- (MRP-55)	22021010	100.00	557.14	55714.00	22285.60		77999.60
4	KDW25214 04/12/2025 100.0	24	CASE			40.0		
5	Sprite 750 ml PET X24-(MRP-40)	22021010	85.00	439.29	37339.65	14935.86		52275.51
6	KCH25191 13/12/2025 85.0	24	CASE			40.0		
7	Thums Up 300 ml CAN X24-(MRP-40)	22021010	5.00	425.00	2125.00	850.00		2975.00
8	KDW25212 10/12/2025 5.0	24	CASE			40.0		
9	TCS							0.00
10	TOTAL				565.00			367825.57

Total Tax Amount (in Figure & words) : Rs. 98902.52 Rupees Ninety Eight Thousand Nine Hundred Two Rupees and Fifty Two Paise Only
Total Invoice Value (in Figure & words) : Rs. 367825.57 Rupees Three Lakh Sixty Seven Thousand Eight Hundred Twenty Five Rupees and Fifty Seven Paise Only

Returnable Assets Detail:

Crate :- 0

Accepted 29/12/25

