

MOON BEVERAGES LIMITED (G.NOIDA)



CIN No.: U15549UP1987PLC173892
 GSTIN No.: 09AAACM163SJ1Z1
 PAN No.: AAACM163SJ
 FSSAI No.: 100120510003360



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 : 2000673
 GSTIN : 07ABICSA4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area
 NEW DELHI-NEW DELHI-
 110001-INDIA
 Ph No. :
 StateCode / State : 07 / DL
 PAN : ABICSA4530M
 PAN : ABICSA4530M

Ship to Address
 Party Code : 2000673
 GSTIN : 07ABICSA4530M1Z0
SMS SUPPLY PORT PVT LTD. (DELHI)
 Plot No-126 E, Left Side Portion Pocket-5,
 Block-B, Khastia No-1183 & 1177
 Rangpur Extension
 NEW DELHI-NEW DELHI-NEW DELHI-
 110037-INDIA
 StateCode / State : 07 / DL
 PAN : ABICSA4530M
 Place of Supply : 07 / DL
 Delivery Terms : Prices are FOR Destination



DESCRIPTION OF GOODS BATCH NO./MFG. DATE	HSN / SAC Code / Style	MPP 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 %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %	AMOUNT (Rs) TAX %			
Coca-Cola 300 ml CAN X24-(MPP-40) KCNA25215 09/12/2025 100.0	22021010	24	100.00 CASE	425.00	42500.00		42500.00	17000.00 40.0											59500.00
Coca-Cola 330 ml CAN X24-(MPP-70) KCNA25180 15/10/2025 50.0	22021010	24	50.00 CASE	500.00	25000.00		25000.00	10000.00 40.0											35000.00
Coca-Cola 750 ml PET X24-(MPP-40) KCHB25181-D1 12/11/2025 75.0	22021010	24	75.00 CASE	439.29	32946.75		32946.75	13178.70 40.0											46125.45
Coke Zero 300 ml CAN X 24-(MPP-40) KCNA25205 18/11/2025 50.0	22021010	24	50.00 CASE	425.00	21250.00		21250.00	8500.00 40.0											29750.00
Coke Zero 330 ml CAN X24-(MPP-70) KCNA25185 18/10/2025 30.0	22021010	24	30.00 CASE	500.00	15000.00		15000.00	6000.00 40.0											21000.00
Diet Coke 300 ml CAN X24-(MPP-40) KCNA25212 29/11/2025 400.0	22021010	24	400.00 CASE	425.00	170000.00		170000.00	68000.00 40.0											238000.00



