



# MOON BEVERAGES LIMITED

PLOT NO :2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM  
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

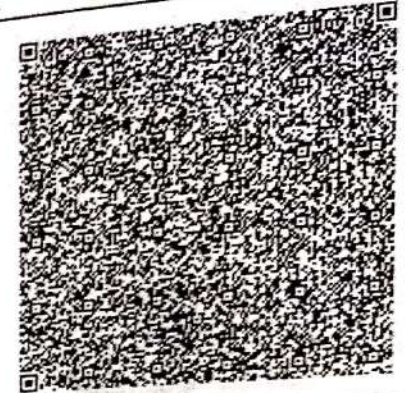
## TAX INVOICE

ORIGINAL FOR RECIPIENT

AUTHORIZED BOTTLER OF  
THE COCA-COLA COMPANY

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J  
CIN - U15549UP1987PLC173892 Email - info@mblicoca-cola.com  
fssai Lic. No - 10012051000360

INVOICE No. : CN24-18088  
DATE : 26/11/2024  
E-INVOICE (Ack No) 142416145866301  
PO No. :  
OUR SO. NO. :  
IRN No :  
b5330a5b47fcbfc7f46cb70c20184fc6bb7fbc6b27b7deea2df6ba6a5c8bd0c



### Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002  
GSTIN No. 06ABICS4530M1Z2 PAN No ABICS4530M  
State Name - HARYANA State Code - 06

### Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PRIVATE LIMITEDKHX NO. 686, OPP V-10/5, DLF CITY PHASE-3,  
GURUGRAMPin - 122010 INDIA  
GSTIN No. URP  
State Name HARYANA Code - 06

Place Of Supply - GURUGRAM,HARYANA

S. No.	DESCRIPTION	HSN Code	MRP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	IGST		CESS		TOTAL AMOUNT	
												Rate	Amount	Rate	Amount		
3-10-25	1 Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24289-16	18/10/2024	CS											
1-9-25	2 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KDNL24143-22	15/11/2024	CS	20.00	656.78	13,135.60	0.00	13,135.60	18.00	2,364.41	0.00	0.00	15,500.01	
1-8-25	3 Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24313-8	15/11/2024	CS	20.00	105.93	2,118.60	0.00	2,118.60	18.00	381.35	0.00	0.00	2,499.95	
3-3-25	4 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24205-14	09/11/2024	CS	20.00	137.29	2,745.80	0.00	2,745.80	18.00	494.24	0.00	0.00	3,240.04	
1-3-25	5 Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24200-22	27/10/2024	CS	15.00	467.86	7,017.90	0.00	7,017.90	28.00	1,965.01	12.00	842.15	9,825.06	
0-7-25	6 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24309-23	12/11/2024	CS	10.00	325.00	3,250.00	0.00	3,250.00	28.00	910.00	12.00	390.00	4,550.00	
2-2-25	7 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24160-18	13/11/2024	CS	90.00	442.86	39,857.40	0.00	39,857.40	28.00	11,160.07	12.00	4,782.89	55,800.36	
1-6-25	8 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24310-21	15/11/2024	CS	55.00	485.71	26,714.05	0.00	26,714.05	28.00	7,479.93	12.00	3,205.69	37,399.67	
1-2-25	9 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24315-11	25/11/2024	CS	25.00	442.86	11,071.50	0.00	11,071.50	28.00	3,100.02	12.00	1,328.58	15,500.10	
1-2-25	10 Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24305-12	08/11/2024	CS	90.00	442.86	39,857.40	0.00	39,857.40	28.00	11,160.07	12.00	4,782.89	55,800.36	
1-3-25	11 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24130-16	21/10/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94	
1-4-25	12 Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24306-1	09/11/2024	CS	5.00	535.71	2,678.55	0.00	2,678.55	28.00	1,310.01	12.00	561.43	6,550.04	
11-3-25	13 Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24159-21	30/10/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	749.99	12.00	321.43	3,749.97	
11-3-25	14 Limca 2 Ltr PET X9	22021010	95.00	KDHA24195-8	22/10/2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1,310.01	
7-3-25	15 Limca 750 ml PET X24	22021010	40.00	KDHA24199-11	26/10/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97	
4-3-25	16 Sprite 2 Ltr PET X9	22021010	95.00	KDHA24207-22	10/11/2024	CS	15.00	467.86	7,017.90	0.00	7,017.90	28.00	1,965.01	12.00	842.15	9,825.06	
1-3-25	17 Sprite 250 ML PET X30	22021010	20.00	KDNK24206-15	28/10/2024	CS	10.00	325.00	3,250.00	0.00	3,250.00	28.00	910.00	12.00	390.00	4,550.00	
4-6-25	18 Sprite 300 ml CAN X24	22021010	40.00	KCNA24301-23	05/11/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12	
9-3-25	19 Sprite 750 ml PET X24	22021010	40.00	KDHB24161-5	05/11/2024	CS	60.00	485.71	29,142.60	0.00	29,142.60	28.00	8,159.93	12.00	3,497.11	40,799.64	
11-6-25	20 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24302-7	06/11/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08	
9-3-25	21 Thums Up 750 ml PET X24	22021010	40.00	KDSH24161-2	15/11/2024	CS	10.00	485.71	4,857.10	0.00	4,857.10	28.00	1,359.99	12.00	582.85	6,799.94	

Payable Under Reverse Charge - No

Regd. Office - A-32, Site-IV, Industrial Area, Sahibabad, Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201010

Invoice No. CN24-18088

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