

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mblcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-09644

DATE : 08-10-2024

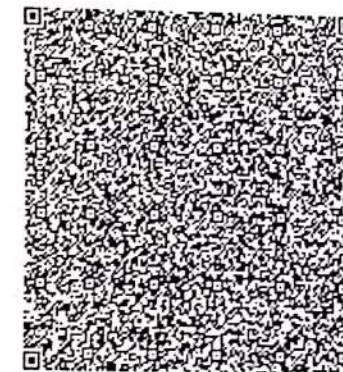
E-INVOICE (Ack No) 142415814659761

PO No. :

OUR SO. NO. :

IRN No :

7ba333318a6193fdf12125153f1b200fcc8db7da3c6fe5327fb7df797c81f96f



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 LIMITEDKH 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	
6-1-25	1 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24117-9	09-09-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
6-1-25	2 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24120-22	26-09-2024	CS	9.00	467.86	4210.74	0.00	4210.74	28.00	1179.01	12.00	505.29	5895.04
3-5-25	3 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-2	05-10-2024	CS	65.00	442.86	28785.90	0.00	28785.90	28.00	8060.05	12.00	3454.31	40300.26
7-1-25	4 Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24260-8	14-09-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
7-1-25	5 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24138-13	27-09-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
21-1-25	6 Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24236-22	16-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
21-1-25	7 Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24270-7	22-09-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
7-1-25	8 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24156-13	30-08-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
7-1-25	9 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24156-3	30-08-2024	CS	4.00	467.86	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
3-5-25	10 Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24266-16	19-09-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
19-1-25	11 Limca 2 Ltr PET X9	22021010	95.00	KDSA24121-5	27-09-2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1310.01
2-5-25	12 Sprite 300 ml CAN X24	22021010	40.00	KCNA24265-6	19-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
2-5-25	13 Sprite 330 ml CAN X24	22021010	70.00	KCNA24259-20	13-09-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
15-1-25	14 Sprite 750 ml PET X24	22021010	40.00	KDHB24143-18	27-09-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
13-5-25	15 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24263-6	18-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08

Signature

Payable Under Reverse Charge - No

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

Invoice No. MT24-09644

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