

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. : MT24-09265

DATE : 29-09-2024

E-INVOICE (Ack No) 142415746282998

PO No. :

OUR SO. NO. :

IRN No :

6fae0c7797803538542fb0aaea7a6032d791fbc04439f234a1c7e429a9b61354



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 | |
| 7-7-25 | 1 Schweppes Soda Water 300 ml CAN X24 | 22011020 | 60.00 | KCNA24217-23 | 27-07-2024 | CS | 20.00 | 656.78 | 13135.60 | 0.00 | 13135.60 | 18.00 | 2364.41 | 0.00 | 0.00 | 15500.01 |
| 6-5-25 | 2 Coca-Cola 300 ml CAN X24 | 22021010 | 40.00 | KCNA24262-11 | 17-09-2024 | CS | 26.00 | 442.86 | 11514.36 | 0.00 | 11514.36 | 28.00 | 3224.02 | 12.00 | 1381.72 | 16120.10 |
| | 3 Coca-Cola 300 ml CAN X24 | 22021010 | 40.00 | KCNA24262-8 | 17-09-2024 | CS | 54.00 | 442.86 | 23914.44 | 0.00 | 23914.44 | 28.00 | 6696.04 | 12.00 | 2869.73 | 33480.22 |
| 1-1-25 | 4 Coca-Cola 750 ml PET X24 | 22021010 | 40.00 | KDHB24140-5 | 02-09-2024 | CS | 40.00 | 485.71 | 19428.40 | 0.00 | 19428.40 | 28.00 | 5439.95 | 12.00 | 2331.41 | 27199.76 |
| 16-4-25 | 5 Coke Zero 300 ml CAN X 24 | 22021010 | 40.00 | KCNA24256-10 | 12-09-2024 | CS | 10.00 | 442.86 | 4428.60 | 0.00 | 4428.60 | 28.00 | 1240.01 | 12.00 | 531.43 | 6200.04 |
| 18-7-25 | 6 Schweppes Tonic Water 300 ml CAN X24 | 22021010 | 60.00 | KCNA24268-13 | 20-09-2024 | CS | 20.00 | 553.57 | 11071.40 | 0.00 | 11071.40 | 28.00 | 3099.99 | 12.00 | 1328.57 | 15499.96 |
| 29-1-25 | 7 Sprite 2 Ltr PET X9 | 22021010 | 95.00 | KDSA24111-19 | 25-08-2024 | CS | 5.00 | 467.86 | 2339.30 | 0.00 | 2339.30 | 28.00 | 655.00 | 12.00 | 280.72 | 3275.02 |
| 14-1-25 | 8 Sprite 750 ml PET X24 | 22021010 | 40.00 | KDHB24129-6 | 16-08-2024 | CS | 40.00 | 485.71 | 19428.40 | 0.00 | 19428.40 | 28.00 | 5439.95 | 12.00 | 2331.41 | 27199.76 |
| TOTAL | | | | | | | 215.00 | | 105260.50 | 0.00 | 105260.50 | 28159.38 | | 11054.99 | | 144474.87 |

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TIME OF PREPARATION : 14:03:13

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 5922 DATE : 29-09-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. Thirty nine thousand two hundred fourteen and Paise thirty seven Only.

TOTAL AMOUNT IN WORDS Rs. One lac forty four thousand six hundred nineteen and Paise thirty four Only.

REMARK -

E-Way Bill No - 451483934487

E-Way Bill Date - 2024-09-29 14:04:00

Certify that particulars given above are true and correct

TCS @ 0.1000 144.4700

TOTAL AMOUNT 144619.34

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED



AUTHORISED SIGNATORY

Payable Under Reverse Charge - No

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

Invoice No. MT24-09265

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TW300MC = 5 Cans and 88 / CK300MC = 1 Can and 88