

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

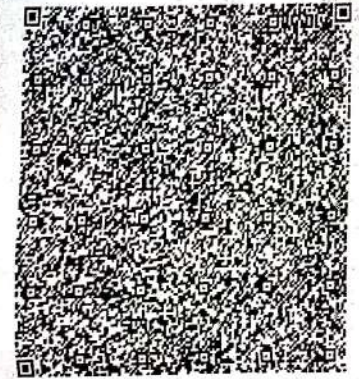
AUTHORIZED BOTTLER OF  
 THE COCA-COLA COMPANY

INVOICE No. : CN24-17825  
 DATE : 20/11/2024  
 E-INVOICE (Ack No) 142416107239082

PO No. :

OUR SO. NO. :

IRN No :  
 97f8b29ebd58bc6b65a293f55328eb061f84aad4e6635e512a5ec9253a252  
 800



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	
1-10-25	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24289-16	18/10/2024	CS	50.00	655.78	32,839.00	0.00	32,839.00	18.00	5,911.02	0.00	0.00	38,750.02
1-10-25	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24315-0	17/11/2024	CS	30.00	105.93	3,177.90	0.00	3,177.90	18.00	572.02	0.00	0.00	3,749.92
1-9-25	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24312-18	14/11/2024	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	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24205-14	09/11/2024	CS	10.00	467.86	4,678.60	0.00	4,678.60	28.00	1,310.01	12.00	561.43	6,550.04
0-2-25	Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24200-22	27/10/2024	CS	10.00	325.00	3,250.00	0.00	3,250.00	28.00	910.00	12.00	390.00	4,550.00
0-6-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24309-14	12/11/2024	CS	21.00	442.86	9,300.06	0.00	9,300.06	28.00	2,604.02	12.00	1,116.01	13,020.08
7-3-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24309-19	12/11/2024	CS	104.00	442.86	46,057.44	0.00	46,057.44	28.00	12,896.08	12.00	5,526.89	64,480.42
7-3-25	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24160-18	13/11/2024	CS	40.00	485.71	19,428.40	0.00	19,428.40	28.00	5,439.95	12.00	2,331.41	27,199.76
9-6-25	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24310-21	15/11/2024	CS	15.00	442.86	6,642.90	0.00	6,642.90	28.00	1,860.01	12.00	797.15	9,300.06
4-6-25	Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24283-22	11/10/2024	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
4-2-25	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24308-6	10/11/2024	CS	100.00	442.86	44,286.00	0.00	44,286.00	28.00	12,400.08	12.00	5,314.32	62,000.40
0-10-25	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24311-10	16/11/2024	CS	130.00	553.57	71,964.10	0.00	71,964.10	28.00	20,149.95	12.00	8,635.69	100,749.74
1-6-3-25	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24202-17	30/10/2024	CS	20.00	467.86	9,357.20	0.00	9,357.20	28.00	2,620.02	12.00	1,122.86	13,100.08
2-6-25	Sprite 300 ml CAN X24	22021010	40.00	KCNA24301-23	05/11/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
1-3-25	Sprite 750 ml PET X24	22021010	40.00	KDHA24180-4	30/09/2024	CS	15.00	485.71	7,285.65	0.00	7,285.65	28.00	2,039.98	12.00	874.28	10,199.91
1-4-4-25	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24302-16	06/11/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
1-3-25	Thums Up 750 ml PET X24	22021010	40.00	KDHB24156-22	22/10/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97

*Handwritten signatures and initials*

Payable Under Reverse Charge - No

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

Invoice No. CN24-17825

Page 1 of 2