

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

CTN - U15549UP1967PLC173892 Email - info@mbcoca-cola.com

fssai Lic. No - 10012051009093

INVOICE No. : MT24-10634

DATE : 28-10-2024

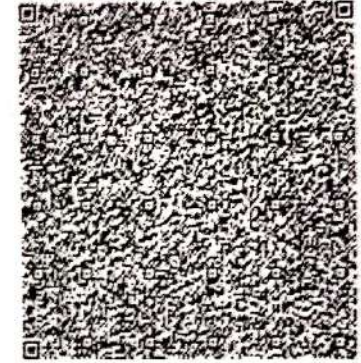
E-INVOICE (Ack No) 142415957689632

PO No. :

OUR SO. NO. :

IRN No :

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Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurugram, DLF City Phase 1,, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M1Z2 PAN No ABIC54530M
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	
2-2-25	1 Kinley Soda 750 ml PET X24	22011020	20.00	KDNK24189-21	29-09-2024	CS	20.00	245.76	4915.20	0.00	4915.20	18.00	884.74	0.00	0.00	5799.94
10-10-25	2 Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24289-12	18-10-2024	CS	80.00	656.78	52542.40	0.00	52542.40	18.00	9457.63	0.00	0.00	62000.03
9-10-25	3 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24288-3	19-10-2024	CS	20.00	105.93	2118.60	0.00	2118.60	18.00	381.35	0.00	0.00	2499.95
	4 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24290-16	21-10-2024	CS	5.00	105.93	529.65	0.00	529.65	18.00	95.34	0.00	0.00	624.99
9-2-25	5 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24196-16	22-10-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
3-3-25	6 Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24201-12	19-10-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
16-6-25	7 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24288-17	17-10-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
	8 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24288-21	17-10-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
9-2-25	9 Coca-Cola 750 ml PET X24	22021010	40.00	KDHA24197-18	23-10-2024	CS	55.00	485.71	26714.05	0.00	26714.05	28.00	7479.93	12.00	3205.69	37399.67
15-4-25	10 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24286-12	16-10-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
9-2-25	11 Fanta Orange 750 ml PET X24	22021010	40.00	KDNK24186-6	28-09-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
3-2-25	12 Limca 2 Ltr PET X9	22021010	95.00	KDHA24195-23	21-10-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
9-9-25	13 Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24291-13	19-10-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
11-10-25	14 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24290-20	18-10-2024	CS	10.00	553.57	5535.70	0.00	5535.70	28.00	1550.00	12.00	664.28	7749.98
3-2-25	15 Sprite 2 Ltr PET X9	22021010	95.00	KDHA24191-21	15-10-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
13-6-25	16 Sprite 300 ml CAN X24	22021010	40.00	KCNA24278-6	05-10-2024	CS	18.00	442.86	7971.48	0.00	7971.48	28.00	2232.01	12.00	956.58	11160.07
	17 Sprite 300 ml CAN X24	22021010	40.00	KCNA24278-8	05-10-2024	CS	32.00	442.86	14171.52	0.00	14171.52	28.00	3968.03	12.00	1700.58	19840.13
13-2-25	18 Sprite 750 ml PET X24	22021010	40.00	KDHA24180-1	30-09-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
14-4-25	19 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24284-3	15-10-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
3-2-25	20 Thums Up 750 ml PET X24	22021010	40.00	KDSH24150-11	14-10-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97

Payable Under Reverse Charge - No

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

Invoice No. MT24-10634

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Signature