

**TAX INVOICE**



**MOON BEVERAGES LIMITED**

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

AUTHORIZED BOTTLER OF  
THE COCA-COLA COMPANY

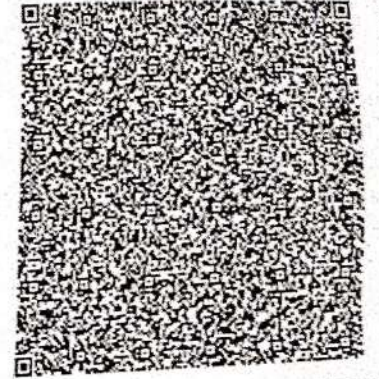
GSTIN No : 09AAAACM163511Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-16934  
DATE : 05/11/2024  
E-INVOICE (Ack No) 142416004065957

PO No. :  
OUR SO. NO. :  
IRN No :  
6dc8f346c72bee674438faade7e23f81ca3e77f427bc4a2f9b32f7e665608dd



**Bill to / Customer Name and Address**

SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002  
GSTIN No. 06ABIC54530M12Z PAN No ABIC54530M  
State Name - HARYANA State Code - 06

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

SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,  
GURUGRAM PIN - 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	
2-10-251	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24289-12	18/10/2024	CS	30.00	656.78	19,703.40	0.00	19,703.40	18.00	3,546.61	0.00	0.00	23,250.01
1-3-252	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24296-3	29/10/2024	CS	30.00	445.00	13,350.00	0.00	13,350.00	28.00	3,738.00	12.00	1,602.00	18,690.00
1-2-253	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24196-1	23/10/2024	CS	8.00	467.86	3,742.88	0.00	3,742.88	28.00	1,048.01	12.00	449.15	5,240.03
4-6-254	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24079-18	22/06/2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1,310.01
4-6-255	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24288-3	18/10/2024	CS	200.00	442.86	88,572.00	0.00	88,572.00	28.00	24,800.16	12.00	10,628.64	124,000.80
2-2-256	Coca-Cola 750 ml PET X24	22021010	40.00	KDHA24197-23	24/10/2024	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
2-2-257	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24292-5	22/10/2024	CS	15.00	445.00	6,675.00	0.00	6,675.00	28.00	1,869.00	12.00	801.00	9,345.00
6-2-258	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24130-13	21/10/2024	CS	5.00	467.86	2,339.30	0.00	2,339.30	28.00	655.00	12.00	290.72	3,275.02
6-4-259	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24257-4	12/09/2024	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
7-2-2510	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	679.99	12.00	291.43	3,399.97
9-2-2511	Limca 750 ml PET X24	22021010	40.00	KDHA24199-11	26/10/2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1,359.99
16-10-2512	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24291-16	19/10/2024	CS	40.00	553.57	22,142.80	0.00	22,142.80	28.00	6,199.98	12.00	2,657.14	30,999.92
7-11-2513	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24290-2	19/10/2024	CS	96.00	553.57	53,142.72	0.00	53,142.72	28.00	14,879.96	12.00	6,377.13	74,399.81
14	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24290-3	19/10/2024	CS	49.00	553.57	27,124.93	0.00	27,124.93	28.00	7,594.98	12.00	3,254.99	37,974.90
1-2-2515	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24202-17	30/10/2024	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
3-2-2516	Sprite 750 ml PET X24	22021010	40.00	KDHA24180-2	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
17	Sprite 750 ml PET X24	22021010	40.00	KDHA24180-4	30/09/2024	CS	65.00	485.71	31,571.15	0.00	31,571.15	28.00	8,839.92	12.00	3,788.54	44,199.61
3-3-2518	Thums Up 250 ML PET X30	22021010	20.00	KDHA24201-0	29/10/2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
4-2-2519	Thums Up 750 ml PET X24	22021010	40.00	KDHB24156-22	22/10/2024	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

*Amr*

Payable Under Reverse Charge - No

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

Invoice No. CN24-16934

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