

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@mbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-09375

DATE : 02-10-2024

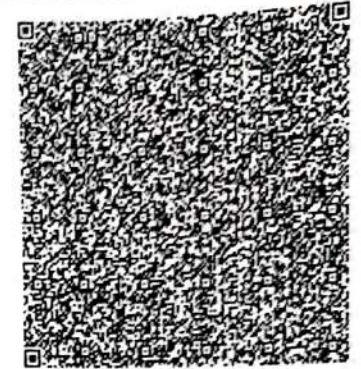
E-INVOICE (Ack No) 142415769243378

PO No. :

OUR SO. NO. :

IRN No :

7e92ea2881bb77df0d66defa4253e457141a926c0632b88311af28e565a03



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002
GSTIN No. 06ABICS4530M122 PAN No ABICS4530M
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	
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
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24117-9	09-09-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
3	Coca-Cola 250 ML PET X30 (R)	22021010	20.00	KDHA24174-7	22-09-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24262-9	17-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
5	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24260-7	14-09-2024	CS	40.00	535.71	21428.40	0.00	21428.40	28.00	5999.95	12.00	2571.41	29999.76
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24140-5	02-09-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
7	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-22	14-08-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
8	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24112-6	28-08-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
9	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24111-3	25-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
10	Sprite 750 ml PET X24	22021010	40.00	KDNK24175-11	13-09-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
TOTAL							203.00	100913.93	0.00	100913.93	26942.34	10533.40	138389.67			

TIME OF PREPARATION : 12:00:07
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 5996 DATE : 02-10-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Thirty seven thousand four hundred seventy five and Paise seventy four Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac thirty eight thousand five hundred twenty eight and Paise six Only.
 REMARK -
 E-Way Bill No - 481484988891 E-Way Bill Date - 2024-10-02 12:01:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 138.3900
TOTAL AMOUNT 138528.06

Transporter Signature _____ Customer Signature _____

For MOON BEVERAGES LIMITED

ON BEHALF OF MOON BEVERAGES LIMITED
 Authorised Signatory
 AUTHORIZED SIGNATORY

Payable Under Reverse Charge - No

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

Invoice No. MT24-09375

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SP 24 31 BOTTLE DRUGS