

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

CTN - U15549UP1987PLC173892 Email - info@mbkcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-10233

DATE : 20-10-2024

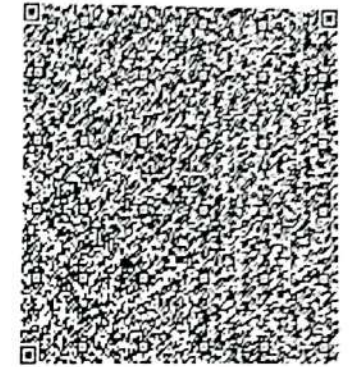
E-INVOICE (Ack No) 142415900547439

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, Gurgaon, 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	
25-25	1 Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24274-1	27-09-2024	CS	15.00	445.00	6675.00	0.00	6675.00	28.00	1869.00	12.00	801.00	9345.00
25-25	2 Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24198-22	14-10-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
25-25	3 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-5	06-10-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
25-25	4 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24148-0	12-10-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
25-25	5 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24280-11	08-10-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
25-25	6 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24287-17	16-10-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
25-25	7 Fanta Orange 180 ml CAN X36	22021010	25.00	KCNA24273-7	26-09-2024	CS	1.00	445.00	445.00	0.00	445.00	28.00	124.60	12.00	53.40	623.00
25-25	8 Limca 750 ml PET X24	22021010	40.00	KDSH24141-18	29-09-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.96
25-25	9 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
25-25	10 Sprite 180 ml CAN X36	22021010	25.00	KCNA24275-9	28-09-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
25-25	11 Sprite 250 ML PET X30	22021010	20.00	KDNK24194-18	09-10-2024	CS	3.00	325.00	975.00	0.00	975.00	28.00	273.00	12.00	117.00	1365.00
25-25	12 Sprite 300 ml CAN X24	22021010	40.00	KCNA24278-6	05-10-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
25-25	13 Sprite 750 ml PET X24	22021010	40.00	KDHA24180-19	29-09-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
TOTAL							222.00		103437.83	0.00	103437.83	28.00	28962.59	12.00	12412.54	144812.96

TIME OF PREPARATION : 14:44:48  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R No. : 6599 DATE : 20-10-2024  
 NAME OF TRANSPORTER : OWN  
 TOTAL GST IN WORDS : Rs. Forty one thousand three hundred seventy five and Paise fourteen Only.  
 TOTAL AMOUNT IN WORDS : Rs. One lac forty four thousand nine hundred fifty seven and Paise seventy seven Only.  
 REMARK -  
 E-Way Bill No - 401491248362 E-Way Bill Date - 2024-10-20 14:45:00  
 Certify that particulars given above are true and correct

TCS @ 0.1000 144.8100  
 TOTAL AMOUNT 144957.77  
 Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_  
 For MOON BEVERAGES LIMITED  
 AUTHORIZED SIGNATORY

