

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 - U15549/IP1987PLC173892 Email - info@mbcoca-cola.com

FSSOI Lic. No - 10012051000093

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-10372

DATE : 23-10-2024

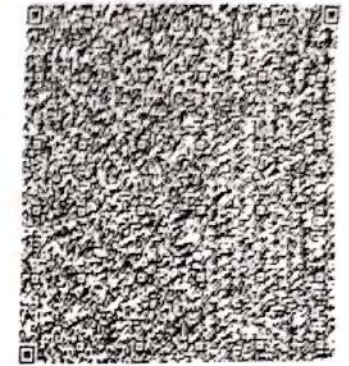
E-INVOICE (Ack No) 142415918291119

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. 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	
15-7-25	1 Schwepptes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24269-4	21-09-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
9-10-25	2 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24288-3	19-10-2024	CS	30.00	105.93	3177.90	0.00	3177.90	18.00	572.02	0.00	0.00	3749.92
11-10-25	3 Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KDNL24122-13	25-09-2024	CS	30.00	137.29	4118.70	0.00	4118.70	18.00	741.37	0.00	0.00	4860.07
6-4-25	4 Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24274-13	27-09-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
9-2-25	5 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24190-6	15-10-2024	CS	8.00	467.86	3742.88	0.00	3742.88	28.00	1048.01	12.00	449.15	5240.03
	6 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24124-15	08-10-2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1310.01
11-3-25	7 Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24198-22	14-10-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
	8 Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24198-5	15-10-2024	CS	7.00	325.00	2275.00	0.00	2275.00	28.00	637.00	12.00	273.00	3185.00
15-6-25	9 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-6	06-10-2024	CS	105.00	442.86	46500.30	0.00	46500.30	28.00	13020.08	12.00	5580.04	65100.42
9-5-25	10 Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24282-10	11-10-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
11-2-25	11 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24148-0	12-10-2024	CS	54.00	485.71	26228.34	0.00	26228.34	28.00	7343.94	12.00	3147.40	36719.68
	12 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24148-15	11-10-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
1-3-25	13 Coke Zero 180 ml CAN X36	22021010	25.00	KCNA24277-0	29-09-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
2-4-25	14 Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24292-0	20-10-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
2-2-25	15 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24287-1	17-10-2024	CS	105.00	442.86	46500.30	0.00	46500.30	28.00	13020.08	12.00	5580.04	65100.42
9-7-25	16 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24127-16	15-10-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
14-4-25	17 Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24266-19	19-09-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
9-4-25	18 Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24257-4	12-09-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
38-2-25	19 Fanta Orange 750 ml PET X24	22021010	40.00	KDNK24186-2	28-09-2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1359.99
16-5-25	20 Limca 300 ml CAN X24	22021010	40.00	KCNA24267-3	20-09-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
1-2-25	21 Limca 750 ml PET X24	22021010	40.00	KDSH24141-9	29-09-2024	CS	8.00	485.71	3885.68	0.00	3885.68	28.00	1087.99	12.00	466.28	5439.95
11-6-25	22 Schwepptes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24255-8	12-09-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
16-2-25	23 Sprite 2 Ltr PET X9	22021010	95.00	KDHA24191-19	15-10-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
11-6-25	24 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

Payable Under Reverse Charge - No

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

Invoice No. MT24-10372

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