

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@mbkoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-10553

DATE : 26-10-2024

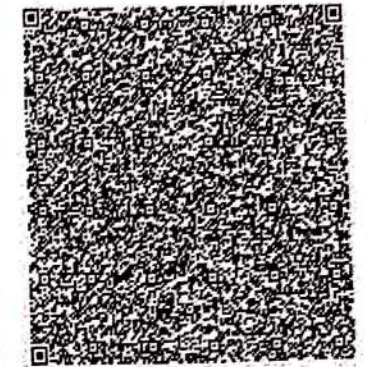
E-INVOICE (Ack No) 142415943935002

PO No. :

OUR SO. NO. :

IRN No :

f1d1cf29f6b347db00f9c0533e97809345018e313314de883a3bd3797be2b4d



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
HS/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002
GSTIN No. 06ABICSA4530M1Z2 PAN No ABICSA4530M
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	
16-8-25	1 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24289-16	20-10-2024	CS	20.00	105.93	2118.60	0.00	2118.60	18.00	381.35	0.00	0.00	2499.95
15-7-25	2 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24148-4	12-10-2024	CS	14.00	485.71	6799.94	0.00	6799.94	28.00	1903.98	12.00	815.99	9519.92
	3 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24149-22	13-10-2024	CS	31.00	485.71	15057.01	0.00	15057.01	28.00	4215.96	12.00	1806.84	21079.81
16-10-25	4 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24290-20	18-10-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
9-2-25	5 Sprite 2 Ltr PET X9	22021010	95.00	KDHA24191-21	15-10-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
11-1-25	6 Sprite 750 ml PET X24	22021010	40.00	KDHA24180-22	29-09-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
16-4-25	7 Thums Up 330 ml CAN X24 (T)	22021010	70.00	SH-CN-24-198	04-10-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
9-2-25	8 Thums Up 750 ml PET X24	22021010	40.00	KDSH24147-12	11-10-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
TOTAL							173.00	79557.38	0.00	79557.38	22064.21	9292.65	110914.24			

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TIME OF PREPARATION : 15:06:06
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 6785 DATE : 26-10-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS Rs. Thirty one thousand three hundred fifty six and Paise eighty seven Only.
 TOTAL AMOUNT IN WORDS Rs. One lac eleven thousand twenty five and Paise fifteen Only.
 REMARK -
 E-Way Bill No - 481493662663 E-Way Bill Date - 2024-10-26 15:07:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 110.9100
 TOTAL AMOUNT 111025.15
 Transporter Signature _____ Customer Signature _____
 For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY

SP750ml = 15 Case Shows Received from Defits / 15 Cases SP

