



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH1635121 PAN No - AAACH16351
 CIN - U5549UP1987PLC173892 Email - info@mbkcca-cola.com
 fssdilc No - 10012051000360

TAX INVOICE

INVOICE No. : CN24-10525

DATE : 29/07/2024

E-INVOICE (Ack No) 142415343734599

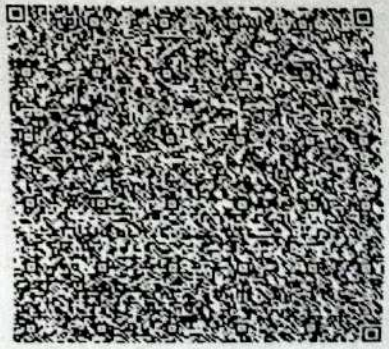
PO No. :

CUR SO. NO. :

ISEN No : 2c3d2c1b2a9508be0c1a0e32f646f4842186d03e0b3d457c4f49950bd2a26

Ship to / Delivery Address / Place of Supply
 SMS SUPPLY PORT PVT LTD. (GURUGRAM),
 H8/10, Gurgaon, DLF City Phase 1, GURUGRAM/PIN - 122002 GSTIN No. 06ABIC54530M12Z
 State Name (HARYANA) Code - 06

Place Of Supply - GURUGRAM,HARYANA



ORIGINAL FOR RECIPIENT

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	KCNMA24200-22	01/07/2024	CS	40.00	656.78	26,271.20	0.00	26,271.20	18.00	4,728.82	0.00	0.00	31,000.02
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNMA24206-20	16/07/2024	CS	194.00	442.86	85,914.84	0.00	85,914.84	28.00	24,056.16	12.00	10,309.78	120,280.78
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNMA24214-16	21/07/2024	CS	70.00	535.71	37,499.70	0.00	37,499.70	28.00	10,499.92	12.00	4,999.96	52,499.58
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNMA24210-6	19/07/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
5	Coke Zero 330 ml CAN X24	22021010	70.00	KCNMA24213-5	21/07/2024	CS	35.00	535.71	18,749.85	0.00	18,749.85	28.00	5,249.96	12.00	2,249.98	26,249.79
6	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNMA24197-3	23/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
7	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNMA24199-7	01/07/2024	CS	18.00	553.57	9,964.26	0.00	9,964.26	28.00	2,789.99	12.00	1,195.71	13,949.96
8	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNMA24199-9	01/07/2024	CS	162.00	553.57	89,678.34	0.00	89,678.34	28.00	25,109.94	12.00	10,761.40	125,549.68
9	Sprite 300 ml CAN X24	22021010	40.00	KCNMA24208-4	18/07/2024	CS	26.00	442.86	11,514.36	0.00	11,514.36	28.00	3,224.02	12.00	1,381.72	16,120.10
10	Sprite 330 ml CAN X24	22021010	70.00	KCNMA24194-19	21/06/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,499.94	12.00	3,214.26	37,499.70
11	Sprite Zero 300 ml CAN X24	22021010	40.00	KCNMA24142-4	16/04/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
TOTAL							635.00		325,949.45	0.00	325,949.45	88,638.73	35,961.39	450,549.57		

TIME OF PREPARATION : 14:05:14
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : N/A
 NAME OF TRANSPORTER :
 TOTAL GST IN WORDS : Rs. One lac twenty four thousand six hundred and Paise twelve Only.
 TOTAL AMOUNT IN WORDS : Rs. Four lac fifty one thousand and Paise twelve Only.
 REMARK :
 E-Way Bill No - 451164508719
 E-Way Bill Date - 2024-07-29 14:06:00
 Certify that particulars given above are true and correct

Handwritten signature and date: 29/07/24

TCS @ 0.1000 450.5500
 TOTAL AMOUNT 451,000.12
 Transporter Signature _____
 Customer Signature _____
FOR MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

Handwritten notes: Coke 330ml - 2 Can Damaged, Coke 300ml - 19 Cans Damaged