



MOON BEVERAGES LIMITED

INVOICE NO. : CN24-12746
DATE : 30/08/2024
E-INVOICE (Ack No) 142415548303750

PLOT NO 28/A, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306
GSTIN No : 09AAACMH63S1121 PAN No - AAACMH63S1
CIN - U15549UP1987PLC173892 Email - info@mbccoc-cola.com
fSSQILic No - 100120510002560

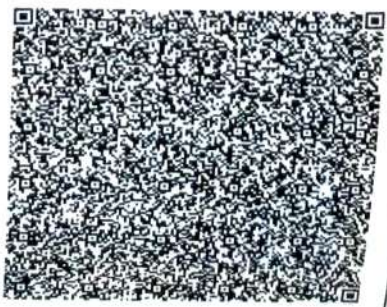
TAX INVOICE

IRN No :
DN286651570a5e6e6a098c13037d82d6e954f4f60a1d96086152558917adaa9

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M1ZZ PAN No ABIC54530M
State Name - HARYANA State Code - 06

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. 06ABIC54530M1ZZ
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	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCMA24217-23	27/07/2024	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	KCMA24243-10	25/08/2024	CS	150.00	442.86	66,429.00	0.00	66,429.00	28.00	18,600.12	12.00	7,971.48	93,000.60
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCMA24234-7	14/08/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
4	Coke Zero 300 ml CAN X 2+4	22021010	40.00	KCMA24238-12	18/08/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCMA24244-17	25/08/2024	CS	70.00	442.86	31,000.20	0.00	31,000.20	28.00	8,680.06	12.00	3,720.02	43,400.28
6	Fanta Orange 300 ml CAN X24	22021010	40.00	KCMA24225-15	03/08/2024	CS	5.00	442.86	2,214.30	0.00	2,214.30	28.00	620.00	12.00	265.72	3,100.02
7	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCMA24241-3	22/08/2024	CS	28.00	553.57	15,499.96	0.00	15,499.96	28.00	4,339.99	12.00	1,860.00	21,699.94
8	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCMA24241-4	22/08/2024	CS	2.00	553.57	1,107.14	0.00	1,107.14	28.00	310.00	12.00	132.86	1,550.00
9	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCMA24212-8	20/07/2024	CS	20.00	553.57	11,071.40	0.00	11,071.40	28.00	3,099.99	12.00	1,328.57	15,499.96
							345.00		167,807.50	0.00	167,807.50	44,358.98		16,984.36		229,150.84

TIME OF PREPARATION : 23:30:59
 VEHICLE NO : DL01MA5211
 LR OR R/R NO : N/A
 NAME OF TRANSPORTER :
 TOTAL GST IN WORDS : Rs. Sixty one thousand three hundred forty three and Paise thirty four Only.
 TOTAL AMOUNT IN WORDS : Rs. Two lac twenty nine thousand three hundred seventy nine and Paise ninety nine Only.
 REMARK :
 E-Way Bill No - 431474177149
 E-Way Bill Date - 2024-08-30 23:32:00
 Certify that particulars given above are true and correct

Transporter Signature :
 Customer Signature :
 TCS @ 0.1000 : 229,150.00
 TOTAL AMOUNT : 229,379.99

FOR MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

NO duplicate