



**MOON BEVERAGES LIMITED**

**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

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

GSTIN No : 09AAACH1833121 PAN No - AAACH18331

CIN - U15549UP1987JC17892 Email - info@moonbevs.com

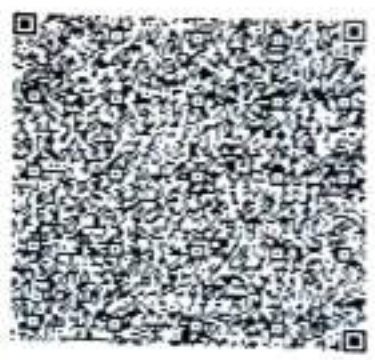
AUTHORISED SIGNATORY OF THE COCA-COLA COMPANY

INVOICE No. : **MT23-12897**  
 DATE : **10-02-2024**  
 E-INVOICE (ACK No) **142414275206613**  
 PO No.  
 CORR SD NO  
 IBN No.  
 U22K0000111173K027069601840106011311008-96-54

**Bill to / Customer Name and Address**  
**SMS SUPPLY POINT PVT LTD. (GURUGRAM)**  
 H-10, Gurgaon, Dist City Phase 1, GURUGRAM, - 122002  
 GSTIN No: 06AHC54530M122 PAN No: AHC54530M  
 State Name - HARYANA State Code - 06

**Ship to / Delivery Address / Place of Supply**  
 SMS SUPPLY POINT PRIVATE LIMITED  
 GURUGRAM - 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	CGST	TOTAL AMOUNT
1	Sparkle Water 500 ml PET K24	22021010	10.00	KC7E23180 7	29-12-2023	CS	20.00	112.20	2245.00	0.00	2245.00	404.24	0.00	3240.04
2	Coca Cola 2 litr PET 39 (P)	22021010	90.00	KCSJ230007 17	10-01-2024	CS	7.00	403.57	2824.99	0.00	2824.99	201.00	119.00	3054.99
3	Coca Cola 300 ml CAN K24	22021010	40.00	KC3AA4019 11	14-01-2024	CS	110.00	457.14	50285.40	0.00	50285.40	14079.91	6034.25	70399.56
4	Coca Cola 330 ml CAN K24	22021010	20.00	KC3AA4011 19	10-01-2024	CS	30.00	535.71	16071.30	0.00	16071.30	4499.50	1928.50	22499.80
5	Coca Cola 750 ml PET K24	22021010	40.00	KCH024014 1	01-02-2024	CS	110.00	496.43	54607.30	0.00	54607.30	15290.04	6552.88	76450.22
6	Coca Zero 300 ml CAN K 24	22021010	40.00	KC3AA4019 13	06-02-2024	CS	15.00	452.14	6657.10	0.00	6657.10	1919.99	827.85	9599.94
7	Coca Cola 300 ml CAN K30	22021010	25.00	KC3AA4013 16	25-01-2024	CS	15.00	445.00	6675.00	0.00	6675.00	1869.00	801.00	9345.00
8	Coca Cola 300 ml CAN K24	22021010	40.00	KC3AA4017 10	05-02-2024	CS	20.00	457.14	9142.80	0.00	9142.80	2559.08	1097.14	12799.02
9	Sparkle 750 ml PET K24	22021010	40.00	KCH024013 0	05-01-2024	CS	1.00	496.43	496.43	0.00	496.43	139.00	59.57	695.00
10	Sparkle 7 litr PET 89 (P)	22021010	80.00	KCSJ24002 19	01-01-2024	CS	5.00	403.57	2017.85	0.00	2017.85	565.00	242.14	2824.99
11	Sparkle 300 ml CAN K24	22021010	40.00	KC3AA4025 17	17-01-2024	CS	20.00	457.14	9142.80	0.00	9142.80	2559.08	1097.14	12799.02
12	Sparkle 750 ml PET K24	22021010	40.00	KCH024012 5	20-01-2024	CS	85.00	496.43	42196.55	0.00	42196.55	11825.03	5063.59	59075.17
13	Thums Up 750 ml PET K24	22021010	40.00	KCH024013 10	10-01-2024	CS	3.00	496.43	1489.29	0.00	1489.29	417.00	178.71	2085.01
<b>TOTAL</b>							<b>491.00</b>		<b>222409.61</b>	<b>0.00</b>	<b>222409.61</b>	<b>63400.11</b>	<b>26959.66</b>	<b>317789.38</b>

*Signature*

TRUCK OF PREPARATION : 11-38-05  
 VEHICLE NO : DCH018R1833  
 LR OR R/R NO : 8893  
 NAME OF TRANSPORTER :  
 OTHER :  
 DATE : 10-02-2024

Rs. Ninety thousand three hundred fifty nine and Paise seventy six Only.  
 Rs. Three lac eighteen thousand eighty seven and Paise fifteen Only.

E-Way Bill No - 401411624554 E-Way Bill Date - 2024-02-10 11:39:00

Certify that particulars given above are true and correct

TCS @ 0.1000 317.7700  
 TOTAL AMOUNT 318087.15  
 Transporter Signature  
 Customer Signature

