



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH633121 PAN No - AAACH6331
 CIN - U15549UP18791C170892 Email - info@moonbevs.com
 FSC/ILE No - 100120510000093

TAX INVOICE

INVOICE No. : **MT23-13039**
 DATE : **14-02-2024**
 E-INVOICE (ACK No) **142414299830007**
 NO No :
 QAR SO. NO. :
 IBN No :
 65403655641638108b770ba8e674a7a6a7930c466120f9c11998a1d5997

ORIGINAL FOR RECIPIENT

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurugram, DLF City Phase 1, GURUGRAM, - 122002
 GSTIN No. 06ABUCS3304122 PAN No ABUCS33004
 State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED/01 NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAM/PH - 122010 INDIA
 GSTIN No. UBP
 State Name HARYANA Code - 06



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	Cherry Soda Water 300 ml	22011020	60.00	KONA24027-17	18-01-2024	CS	40.00	656.78	26271.20	0.00	26271.20	18.00	4728.82	0.00	0.00	31000.02
2	Coke Cola 180 ml CAN X26	22021010	25.00	KONA24039-20	30-01-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	524.00	6230.00
3	Coke Cola 250 ml PET X30	22021010	20.00	KONA24020-21	27-01-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
4	Coke Cola 300 ml CAN X24	22021010	40.00	KONA24019-11	14-01-2024	CS	60.00	457.14	27428.40	0.00	27428.40	28.00	7679.95	12.00	38399.76	38399.76
5	Coke Cola 330 ml CAN X24	22021010	70.00	KONA24051-17	08-02-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.96	22499.82
6	Coke Cola 750 ml PET X24	22021010	40.00	KCHB24014-15	01-02-2024	CS	45.00	496.43	22339.35	0.00	22339.35	28.00	6255.62	12.00	2680.72	31275.69
7	Coke Zero 300 ml CAN X 24	22021010	40.00	KONA24049-13	06-02-2024	CS	30.00	457.14	13714.20	0.00	13714.20	28.00	3839.98	12.00	1645.70	19199.88
8	Coke Zero 330 ml CAN X24	22021010	70.00	KONA24014-20	11-01-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
9	Coke Zero 300 ml CAN X24	22021010	40.00	KONA24047-16	05-02-2024	CS	100.00	457.14	45714.00	0.00	45714.00	28.00	12799.92	12.00	5485.68	63999.60
10	Coke Cola 330 ml CAN X24	22021010	70.00	KONA24052-2	18-01-2024	CS	5.00	457.14	2285.70	0.00	2285.70	28.00	640.00	12.00	274.28	3198.98
11	Orange 300 ml CAN X24	22021010	40.00	KONA24053-11	09-02-2024	CS	50.00	403.57	20178.50	0.00	20178.50	28.00	5499.94	12.00	3214.26	37499.70
12	Orange 330 ml CAN X24	22021010	70.00	KON24004-10	06-01-2024	CS	2.00	403.57	807.14	0.00	807.14	28.00	226.00	12.00	96.86	1130.00
13	Orange 330 ml PET X5 (P)	22021010	80.00	KCHB24016-1	03-02-2024	CS	5.00	496.43	2482.15	0.00	2482.15	28.00	695.00	12.00	297.85	3475.01
14	Orange 750 ml PET X24	22021010	40.00	KONA24016-20	12-01-2024	CS	80.00	553.57	44285.60	0.00	44285.60	28.00	12399.97	12.00	5314.27	61999.84
15	Orange 300 ml CAN X24	22021010	25.00	KONA24042-19	01-02-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
16	Sprite 330 ml CAN X24	22021010	70.00	KONA24013-10	11-01-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
17	Sprite 750 ml PET X24	22021010	40.00	KON24027-6	04-02-2024	CS	35.00	496.43	17375.05	0.00	17375.05	28.00	4865.01	12.00	2085.01	24325.07
18	Thums Up 330 ml CAN X24	22021010	70.00	KONA24012-3	11-01-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
19	Thums Up 750 ml PET X24	22021010	40.00	KCHB24013-21	30-01-2024	CS	3.00	496.43	1489.29	0.00	1489.29	28.00	417.00	12.00	178.71	2085.01

Payable Under Reverse Charge - No
 Regd Office - A-32, Site IV Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, Gurugram, Haryana, India, 201010
 Invoice No. MT23-13039 Page 1 of 2
 Diet + 330ml = 2 can change / CKDCL = 2 can No Limca 2cl =

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MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH16331121 PAN No - AAACH16331
CIN - U15599UP1987PLC173892 Email - info@mbkood-cola.com
FSSAI Lic. No - 10012051000093

Bill to / Customer Name and Address
SMS SUPPLY POINT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06AHC545304122 PAN No ABGCS45304
State Name - HARYANA State Code - 06

TAX INVOICE

INVOICE No. : MT23-13039
DATE : 14-02-2024
E-INVOICE (ACK No) 142414299830007
PO No. :
OUR SO. NO. :

IRN No :
6546f04556da16381d8b77bcabfd74e7acba7930c406120941598a1dc997

Ship to / Delivery Address / Place of Supply
SMS SUPPLY POINT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAM - 122010 INDIA
GSTIN No. URP
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		
	TOTAL						650.00	331973.28	331973.28	0.00	331973.28	90325.40	36684.25	458982.93			

TIME OF PREPARATION : 11:40:43
VEHICLE NO : DL01MB1833
LR OR R/R No. : 8993
NAME OF TRANSPORTER : OTHER
DATE : 14-02-2024

TOTAL GST IN WORDS : Rs. One lac twenty seven thousand nine and Paise sixty five Only.
TOTAL AMOUNT IN WORDS : Rs. Four lac fifty nine thousand four hundred forty one and Paise ninety one Only.

E-Way Bill No - 401412781411 E-Way Bill Date - 2024-02-14 11:43:00
Certify that particulars given above are true and correct

Transporter Signature
Customer Signature
TCS @ 0.1000 458.9800
TOTAL AMOUNT 459441.91

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY