



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH1633121 PAN No - AAACH16351

CTN - U15549JP198PCL173892 Email - info@mbkoca-cola.com FSSAI Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-01364

DATE : 27/04/2024

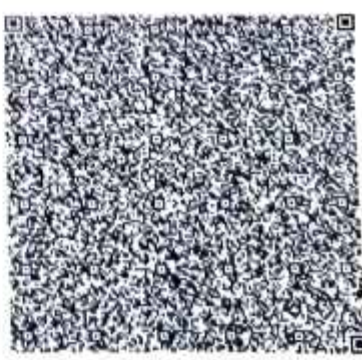
E-INVOICE (Ack No) 142414751645396

PO No. :

OUR SO. NO. :

IRN No : 77372dab34f4809e76321f6ee0869e8103ae115a8898d3cc0996del62e29

DUPLICATE FOR TRANSPORTER



Bill to / Customer Name and Address  
SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8-10, Gurugram, DLF City Phase 1, GURUGRAM, - 122002  
GSTIN No. 06ABIC54530M122 PAN No ABIC54530M  
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply  
SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,  
GURUGRAM/HR - 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	Rate	Amount	Rate	Amount	TOTAL AMOUNT
1	WATER Soda 750 ml PET X24	22011020	20.00	KDNKZ4077-11	18/04/2024	CS	40.00	245.76	9,830.40	0.00	9,830.40	18.00	1,769.47	0.00	0.00	11,599.87
2	WATER-Coke 250 ml PET X30	22021010	20.00	KDNKZ4070-2	08/04/2024	CS	5.00	325.00	1,625.00	0.00	1,625.00	28.00	455.00	12.00	195.00	2,275.00
3	WATER-Coke 300 ml CAN X24	22021010	40.00	KONA24138-17	14/04/2024	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
4	WATER-Coke 750 ml PET X24	22021010	40.00	KDSH24040-4	31/03/2024	CS	40.00	485.71	19,428.40	0.00	19,428.40	28.00	5,439.95	12.00	2,331.41	27,199.76
5	WATER-Coke 300 ml CAN X24	22021010	40.00	KONA24140-9	15/04/2024	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
6	WATER 2 LT PET X9	22021010	55.00	KDS124037-9	04/04/2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	782.00	12.00	112.29	1,310.01
7	Schweppe's Tonic Water 300 ml CAN X24	22021010	50.00	KONA24119-16	29/03/2024	CS	2	553.57	13,839.25	0.00	13,839.25	28.00	3,874.99	12.00	1,660.71	19,374.95
8	Sprite 750 ml PET X24 (IT)	22021010	40.00	KDNKZ4075F-10	16/04/2024	CS	40.00	485.71	19,428.40	0.00	19,428.40	28.00	5,439.95	12.00	2,331.41	27,199.76
<b>TOTAL</b>							<b>192.00</b>		<b>82,801.57</b>	<b>0.00</b>	<b>82,801.57</b>	<b>22,201.40</b>	<b>8,756.54</b>	<b>113,759.51</b>		

9 Savoy's Gurgaon  
Coke

*[Handwritten Signature]*

1 Can

2

TIME OF PREPARATION : 14:15:20  
 VEHICLE NO : DL01AM0762  
 LR OR R/R NO : 11231  
 NAME OF TRANSPORTER :  
 OTHER :  
 TOTAL GST IN WORDS : Rs. Thirty thousand nine hundred fifty seven and Paise ninety four Only.  
 TOTAL AMOUNT IN WORDS : Rs. One lac thirteen thousand eight hundred seventy three and Paise twenty seven Only.  
 REMARK :  
 E-Way Bill No - 481435894307  
 E-Way Bill Date - 2024-04-27 14:16:00  
 Certify that particulars given above are true and correct

FOR MOON BEVERAGES LIMITED  
 AUTHORIZED SIGNATORY  
 Transporter Signature :  
 Customer Signature :  
 TCS @ 0.1000 : 113,7600  
 TOTAL AMOUNT : 113,873.27

Dr. Coke Room - 1 Cell Damage

