



AUTHORIZED BOTTLER OF
THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

PLOT NO : 28/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201306

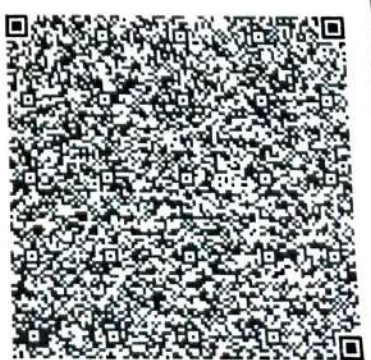
GSTIN No : 09AAACM1635121Z PAN No - AAACM16351
CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com
FSSDI Lic. No - 10012051000360

TAX INVOICE

INVOICE No. : CN23-23441
DATE : 25/02/2024
E-INVOICE (ACK No) 142414366597004

PO No. :
OUR SO. NO. :
IRN No. :
F21A2C5553968B7996E3EB94F8177336594E96068845638521648800C
043

ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M12Z 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. 06ABIC54530M12Z
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		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Kinley Water 1 Lt PET X12 (H/T)	22011010	20.00	KCNE24053-10	23/02/2024	CS	75.00	105.93	7,944.75	0.00	7,944.75	18.00	1,430.06	0.00	0.00	9,374.81
2	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24048-2	18/02/2024	CS	47.00	137.29	6,452.63	0.00	6,452.63	18.00	1,161.47	0.00	0.00	7,614.10
3	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KCNE24048-8	18/02/2024	CS	3.00	137.29	411.87	0.00	411.87	18.00	74.14	0.00	0.00	486.01
4	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24070-16	20/02/2024	CS	20.00	445.00	8,900.00	0.00	8,900.00	28.00	2,492.00	12.00	1,068.00	12,460.00
5	Coca-Cola 250 ML PET X30	22021010	20.00	KDNC24039-6	19/02/2024	CS	7.00	325.00	2,275.00	0.00	2,275.00	28.00	637.00	12.00	273.00	3,185.00
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24020-21	14/01/2024	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	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24020-23	14/01/2024	CS	110.00	442.86	48,714.60	0.00	48,714.60	28.00	13,640.09	12.00	5,945.75	68,200.44
8	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24051-7	08/02/2024	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
9	Coca-Cola 750 ml PET X24	22021010	40.00	KDNC24025-0	02/02/2024	CS	65.00	485.71	31,571.15	0.00	31,571.15	28.00	8,839.92	12.00	3,788.54	44,199.61
10	Coke Zero 180 ml CAN X36	22021010	25.00	KCNA23453-9	28/11/2023	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
11	Amica 300 ml CAN X24	22021010	40.00	KCNA24024-4	17/01/2024	CS	15.00	442.86	6,642.90	0.00	6,642.90	28.00	1,860.01	12.00	797.15	9,300.06
12	Amica 750 ml PET X24	22021010	40.00	KDNC24028-23	04/02/2024	CS	6.00	485.71	2,914.26	0.00	2,914.26	28.00	815.99	12.00	349.71	4,079.96
13	Schweppe's Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24046-21	04/02/2024	CS	30.00	553.57	16,607.10	0.00	16,607.10	28.00	4,649.99	12.00	1,992.85	23,249.94
14	Sprite 330 ml CAN X24	22021010	70.00	KCNA24075-0	23/02/2024	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
15	Sprite 750 ml PET X24	22021010	40.00	KD5H24014-0	23/02/2024	CS	20.00	485.71	9,714.20	0.00	9,714.20	28.00	2,719.98	12.00	1,165.70	13,599.88
16	Sprite 750 ml PET X24	22021010	40.00	KD5H24014-11	22/02/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
17	Sprite 750 ml PET X24	22021010	40.00	KD5H24014-14	22/02/2024	CS	45.00	485.71	21,856.95	0.00	21,856.95	28.00	6,119.95	12.00	2,622.83	30,599.73
18	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24022-23	15/01/2024	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
19	Thums Up 750 ml PET X24	22021010	40.00	KDNC24033-7	12/02/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97

Handwritten: 26/02/24

Payable Under Reverse Charge - No

Regd. Office - A-32, Site-IV, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, India, 201010

Invoice No. CN23-23441 Page 1 of 2



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACMI635121 PAN No - AAACMI635J
CIN - U15549UP198PLC173892 Email - info@mbcoca-cola.com
fssai Lic. No - 10012051000360

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

TAX INVOICE

INVOICE No. : CN23-23441

DATE : 25/02/2024

E-INVOICE (Ack No) 142414366597004

PO No. :

OUR SO. NO. :

IRN No. :

R241a2c5539c68b799b63bb94f8177336594e60688456385a2f64880dc

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PVT LTD. (GURUGRAM),
H8/10, Gurgaon, DLF City Phase 1, GURUGRAMPIN - 122002 GSTIN No. 06ABIC54530M122
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	Rate	Amount	CESS	TOTAL AMOUNT
	TOTAL						518.00	200,455.31	200,455.31	0.00	200,455.31	54,646.56	54,646.56	22,277.53	277,379.40

TIME OF PREPARATION : 23:36:41

VEHICLE NO : DL01MA6515

LR OR R/R NO. : 1123

NAME OF TRANSPORTER : RABNOOR ASSOCIATES

TOTAL GST IN WORDS : Rs. Seventy six thousand nine hundred twenty four and Paise eight Only.

TOTAL AMOUNT IN WORDS : Rs. Two lac seventy seven thousand six hundred fifty six and Paise seventy eight Only.

REMARK -

E-Way Bill No - 401416470333

E-Way Bill Date - 2024-02-25 23:38:00

Certify that particulars given above are true and correct

TCS @ 0.1000 277,3800

TOTAL AMOUNT 277,656.78

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

AUTHORIZED SIGNATORY