



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACMI63S1Z1 PAN No - AAACMI63S1

CIN - U15549UP1987PLC173892 Email - info@mbccoca-cola.com
FSSAI Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-03465

DATE : 06-06-2024

E-INVOICE (Ack No) 142415009314080

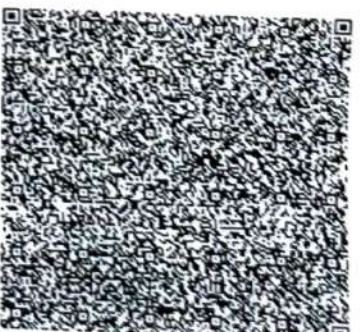
PO No. :

OUR SO. NO. :

IRN No. :

4865982D66e5c59085246e0d456ed09578fa143d06283d662e70695918d6

ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H/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 PRIVATE LIMITED KH NO. 686, Opp V-10/5, DLF CITY PHASE-3,
GURUGRAM PIN - 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		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDH824085-3	26-05-2024	CS	50.00	245.76	12288.00	0.00	12288.00	18.00	2211.84	0.00	0.00	14499.84
2	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-0	13-05-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
3	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDS124059-10	15-05-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
4	Coca-Cola 250 ML PET X30	22021010	20.00	KDSB24039-6	02-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-13	30-05-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24075-21	22-05-2024	CS	7.00	485.71	3399.97	0.00	3399.97	28.00	951.99	12.00	408.00	4759.96
7	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24081-14	30-05-2024	CS	63.00	485.71	30599.73	0.00	30599.73	28.00	8567.92	12.00	3671.97	42839.62
8	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24167-22	04-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
9	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14-05-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
10	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDS124060-8	18-05-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
11	Fanta Orange 250 ML PET X30	22021010	20.00	KDSB24037-0	29-05-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
12	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24125-21	03-04-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
13	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-3	04-05-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
14	Limca 300 ml CAN X24	22021010	40.00	KCNA24166-9	04-05-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
15	Limca 750 ml PET X24	22021010	40.00	KDSH24082-22	02-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
16	Sprite 2 Ltr PET X9	22021010	95.00	KDS124062-8	22-05-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
17	Sprite 250 ML PET X30	22021010	20.00	KDNK24103-6	24-05-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
18	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-1	06-05-2024	CS	9.00	442.86	3985.74	0.00	3985.74	28.00	1116.01	12.00	478.29	5580.04
19	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-20	05-05-2024	CS	61.00	442.86	27014.46	0.00	27014.46	28.00	7564.05	12.00	3241.74	37820.24
20	Sprite 750 ml PET X24	22021010	40.00	KDH824084-9	25-05-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
21	Sprite 750 ml PET X24	22021010	40.00	KDSH24079-3	26-05-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27196.76
22	Thums Up 250 ML PET X30	22021010	20.00	KDNK24107-19	28-05-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
23	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08

Payable Under Reverse Charge - No

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

Invoice No. MT24 03465 Page 1 of 2

Received Diet Coke 300 ml = 1 Case Damaged Received in Moon Vehicle.



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

GSTIN No : 09AAACMH6351Z1Z1 PAN No - AAACMH6351

CIN - U15549UP1987PLC173892 Email - info@mbcco3-cola.com

FSSAI Lic. No - 10012051000093

Bill to / Customer Name and Address

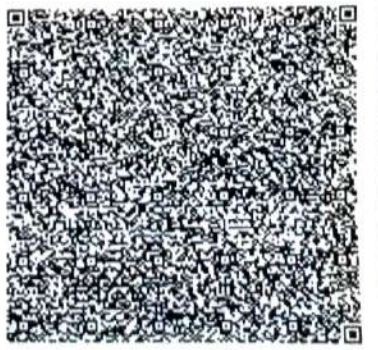
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurugan, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M12Z PAN No ABIC54530M
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3, GURUGRAM Pin - 122010 INDIA
GSTIN No. URP
State Name HARYANA Code - 06

Place Of Supply - GURUGRAM,HARYANA

INVOICE No. : MT24-03465
DATE : 06-06-2024
E-INVOICE (Ack No) 142415009314080
PO No. :
OUR SO. NO. :
IRN No. :
48859872b6e5c9085246ed045eedd9578f6f43db6283a662e70695091806



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						525.00		230513.20	0.00	230513.20	62001.34		24610.75		317125.29

TIME OF PREPARATION : 11:31:30
VEHICLE NO : DL01MA5211
LR OR R/R No. : 2154
NAME OF TRANSPORTER :
OTHER :
DATE : 06-06-2024

TOTAL GST IN WORDS : Rs. Eighty six thousand six hundred twelve and Paise nine Only.
TOTAL AMOUNT IN WORDS : Rs. Three lac seventeen thousand four hundred forty two and Paise forty two Only.

REMARK -
E-Way Bill No - 441448369535
E-Way Bill Date - 2024-06-06 11:33:00
Certify that particulars given above are true and correct

Transporter Signature
Customer Signature
TCS @ 0.1000 317.1300
TOTAL AMOUNT 317442.42

For MOON BEVERAGES LIMITED

