

TAX INVOICE

ORIGINAL FOR RECEIPT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635121 PAN No - AAACM16351

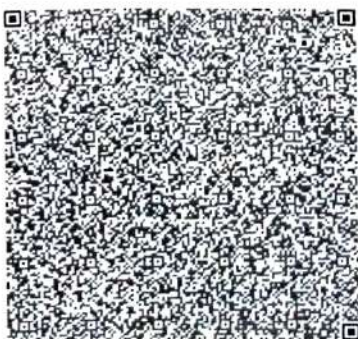
CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com
 FSSAI Lic. No - 10012051000093

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

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. : MT24-04780
 DATE : 27-06-2024
 E-INVOICE (Ack No) 142415139827296
 PO No. :
 OUR SO. NO. :
 IRN No. :
 54ba01e057d7288bb5cb466bedad0dd18327c29cc0629a0ee26d315d19d4f



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	KDSH24088-5	13-06-2024	CS	100.00	245.76	24576.00	0.00	24576.00	18.00	4423.68	0.00	0.00	28999.68
2	Schweppe Soda Water 300 ml CAN X24	22011020	60.00	KCMA24170-4	13-05-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
3	Kinley Water 1 Lit PET X12 (H/T)	22011010	20.00	KDNL24076-12	18-06-2024	CS	50.00	105.93	5296.50	0.00	5296.50	18.00	953.37	0.00	0.00	6249.87
4	Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KDNL24073-0	12-06-2024	CS	45.00	137.29	6178.05	0.00	6178.05	18.00	1112.05	0.00	0.00	7290.10
5	Coca-Cola 250 ml PET X30	22021010	20.00	KDNK24121-6	19-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
6	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-9	31-05-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
7	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-15	02-06-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
8	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24189-3	07-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
9	DiET Coke 330 ml CAN X24	22021010	40.00	KCNA24193-5	21-06-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
10	Fanta Orange 300 ml CAN X24	22021010	70.00	KCNA24186-6	03-06-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
11	Schweppe Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-14	06-05-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
12	Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-1	22-05-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
13	Sprite 750 ml PET X24	22021010	40.00	KDSH24093-9	23-06-2024	CS	75.00	485.71	36428.25	0.00	36428.25	28.00	10199.91	12.00	4371.39	50999.55
14	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03-05-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
15	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-2	22-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94

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CR 330 ml = 1 can change / CR 330 ml = 1 can change / 5 Citeck / 8.

Payable Under Reverse Charge - No

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

Invoice No: MT24-04780

Page 1 of 2



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16331121 PAN No - AAACM163J1

CIN - U15549UP1879LC172892 Email - info@mbcoca-cola.com
FSSO Lic. No - 10012051000093

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

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

TAX INVOICE

INVOICE No. : MT24-04780

DATE : 27-06-2024

E-INVOICE (Ack No) 142415139827296

PO No. :

OUR SO. NO. :

IRN No : 54ba01eb57d7288bb5cb466bedad0d183272c29ecd629a0e26d315d19d4f



ORIGINAL FOR RECIPIENT

S. No.	DESCRIPTION	MSN Code	MRP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	IGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
	TOTAL						490.00		190006.80	0.00	190006.80	46312.95		14534.07		250853.82

TIME OF PREPARATION : 11:37:47
 VEHICLE NO : DL01MA5211
 LR OR R/R NO : 2951 DATE : 27-06-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Sixty thousand eight hundred forty seven and Paise two Only.
 TOTAL AMOUNT IN WORDS : Rs. Two lac fifty one thousand one hundred four and Paise sixty seven Only.

REMARK -
 E-Way Bill No - 411454889635 E-Way Bill Date - 2024-06-27 11:39:00
 Certify that particulars given above are true and correct

For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY

