



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACMT635121 PAN No - AAACMT6351

City: GURUGRAM, State: HARYANA, Pin: 122002

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

TAX INVOICE

INVOICE No. : MT24-04977

DATE : 30-06-2024

E-INVOICE (Ack No) 142415164006798

PO No. :

OUR SO. NO. :

IRN No. :

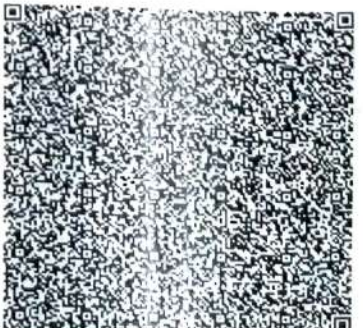
6241643470467818471044182344371860664796Dec2419573a55

bc63

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED 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

ORIGINAL FOR RECEIPT



S. No.	DESCRIPTION	NSN Code	MRP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	IGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13-05-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24121-11	20-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24187-21	03-06-2024	CS	36.00	442.86	15942.96	0.00	15942.96	28.00	4464.03	12.00	1913.16	22320.14
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-9	19-06-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
5	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-21	06-05-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
6	Sprite 2 Lit PET X9	22021010	95.00	KDS124078-3	21-06-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
7	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-12	05-05-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
8	Sprite 750 ml PET X24	22021010	40.00	KDSH24093-6	24-06-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
9	Sprite Zero 300 ml CAN X24	22021010	40.00	KCNA24142-4	16-04-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
TOTAL							206.00		100506.96	0.00	100506.96	26828.39		10484.56		137819.91

Received
Shamshad

TCs @ 0.1000 137.8200
TOTAL AMOUNT 137957.73
Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED



TIME OF PREPARATION : 15:56:37
VEHICLE NO : DL01LAM0762
LR OR R/R No. : 3096
NAME OF TRANSPORTER :
OTHER :
TOTAL GST IN WORDS :
TOTAL AMOUNT IN WORDS :
Rs. Thirty seven thousand three hundred twelve and Paise ninety six Only.
Rs. One lac thirty seven thousand nine hundred fifty seven and Paise seventy three Only.
E-Way Bill No - 431456045749
E-Way Bill Date - 2024-06-30 16:57:00
Certify that particulars given above are true and correct