



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163311Z1 PAN No - AAACM16331

CIN - U15549LP1807PLC173892 Email - info@mbkoca-cola.com FSSDI Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-05079

DATE : 02-07-2024

E-INVOICE (Ack No) 142415175504986

PO No. :

OUR SO. NO. :

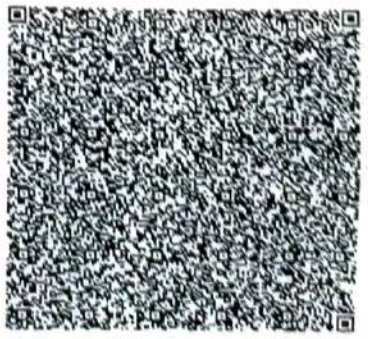
IRN No. :

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ORIGINAL FOR RECEIPT

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED GH 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	KDSH24088-2	14-06-2024	CS	70.00	245.76	17203.20	0.00	17203.20	18.00	3096.58	0.00	0.00	20299.78
2	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13-05-2024	CS	35.00	656.78	22987.30	0.00	22987.30	18.00	4137.71	0.00	0.00	27125.01
3	Kinley Water 1 Lt PET X12 (HT)	22011010	20.00	KDNL24077-10	19-06-2024	CS	30.00	105.93	3177.90	0.00	3177.90	18.00	572.02	0.00	0.00	3749.92
4	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24177-9	23-05-2024	CS	20.00	445.00	8900.00	0.00	8900.00	28.00	2492.00	12.00	1068.00	12460.00
5	Coca-Cola 2 Lt PET X9	22021010	95.00	KDHA24112-19	22-06-2024	CS	8.00	467.86	3742.88	0.00	3742.88	28.00	1048.01	12.00	449.15	5240.03
6	Coca-Cola 2 Lt PET X9	22021010	95.00	KDS124070-13	04-06-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
7	Coca-Cola 2 Lt PET X9	22021010	95.00	KDS124074-14	12-06-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
8	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24187-21	03-06-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
9	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-5	09-06-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
10	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-3	20-06-2024	CS	49.00	485.71	23799.79	0.00	23799.79	28.00	6663.94	12.00	2855.97	33319.71
11	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24181-14	28-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
12	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24191-18	20-06-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
13	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-2	23-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
14	Fanta Orange 750 ml PET X24	22021010	40.00	KDSH24096-0	29-06-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
15	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-16	04-06-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
16	Sprite 2 Lt PET X9	22021010	95.00	KDS124078-7	21-06-2024	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	KDS824048-5	20-06-2024	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	KCNA24168-12	05-05-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
19	Sprite 750 ml PET X24	22021010	40.00	KDSH24093-6	24-06-2024	CS	85.00	485.71	41285.35	0.00	41285.35	28.00	11559.90	12.00	4954.24	57799.49

Amount

thru 24th = 8 Cans A10 SP 24th = 8 Cans



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH163S11Z1 PAN No - AAACH163S1

CIN - U15549UP1987PLC173892 Email - info@mbcca-cola.com
fssai Lic. No - 10012051000093

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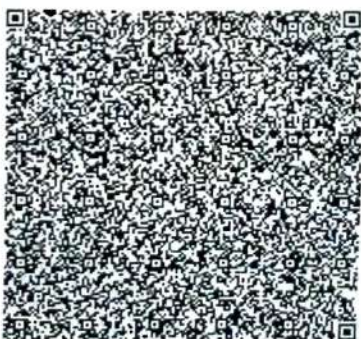
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ORIGINAL FOR RECIPIENT

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M1Z2 PAN No ABIC54530M
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITEDKH NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAMPin - 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	
	TOTAL						470.00		200718.10	0.00	200718.10		51864.23		18881.96	271464.29

TIME OF PREPARATION : 10:49:05
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : 3136
 NAME OF TRANSPORTER :
 OTHER :
 DATE : 02-07-2024

TOTAL GST IN WORDS : Rs. Seventy thousand seven hundred forty six and Paise nineteen Only.
 TOTAL AMOUNT IN WORDS : Rs. Two lac seventy one thousand seven hundred thirty five and Paise seventy five Only.

REMARK -
 E-Way Bill No - 401456531898
 E-Way Bill Date - 2024-07-02 10:50:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 271.4600
TOTAL AMOUNT 271735.75

Transporter Signature
 Customer Signature

FOR MOON BEVERAGES LIMITED

