



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635131 PAN No - AAACM16351

CIN : U15594UP1987PLC173892 Email : info@mbcoca-cola.com
FSSAI Lic. No. - 10012051000093

TAX INVOICE

INVOICE No. : MT24-05483

DATE : 09-07-2024

E-INVOICE (Ack No) 142415224104709

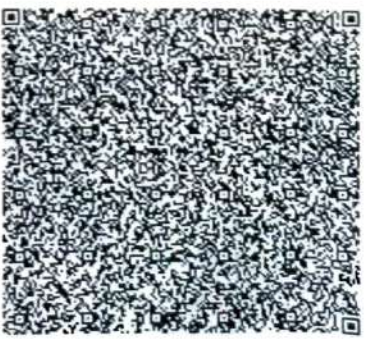
PO No. :

OUR SO. NO. :

IRN No. :

87ba3d7cfe2d4c472d66954e60749bb872248ecaf8b7349a4b947951de

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. 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

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	
25	Kinley Water 1 Lit PET X12 (HT) Ice Pure	22011010	20.00	KONL24081-2	28-06-2024	CS	50.00	105.93	5296.50	0.00	5296.50	18.00	953.37	0.00	0.00	6249.87
26	Coca-Cola 2 Lit PET X9	22021010	95.00	KDHA24112-19	22-06-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
27	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24187-1	04-06-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
28	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24094-13	26-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
29	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24190-14	07-06-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
30	Fanta Orange 2 Lit PET X9	22021010	95.00	KDSJ24083-2	28-06-2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1310.01
31	Fanta Orange 750 ml PET X24	22021010	40.00	KDSH24096-16	30-06-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	56.14	2039.98
32	Limea 2 Lit PET X9	22021010	95.00	KDSJ24080-13	25-06-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
33	Limea 750 ml PET X24	22021010	40.00	KDSH24095-20	28-06-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
34	Sprite 2 Lit PET X9	22021010	95.00	KDSJ24084-5	30-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
35	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-14	05-05-2024	CS	3.00	442.86	1328.58	0.00	1328.58	28.00	372.00	12.00	159.43	1860.01
36	Sprite 300 ml CAN X24	22021010	40.00	KOH24102-23	06-05-2024	CS	47.00	442.86	20814.42	0.00	20814.42	28.00	5828.04	12.00	2497.73	29140.19
37	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-14	04-07-2024	CS	49.00	485.71	23942.66	0.00	23942.66	28.00	6255.94	12.00	2681.12	31279.72
38	Thums-Up 300 ml CAN X24	22021010	40.00	KCNA24198-10	30-06-2024	CS	1.00	442.86	442.86	0.00	442.86	28.00	124.00	12.00	53.14	620.00
39	Thums-Up 300 ml CAN X24	22021010	40.00	KCNA24198-11	30-06-2024	CS	9.00	442.86	3985.74	0.00	3985.74	28.00	1116.01	12.00	478.29	5580.04

Amul T.

Payable Under Reverse Charge - No

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

Invoice No. MT24-05483 Page 1 of 2

CKT50MC = 2 Bottles damage / SP750MC = 1 Bottle / CK224 = 1 Bottle damage / Empty



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

GSTIN No : 09AAACH163311ZI PAN No - AAACH1635J

CIN - U15549UP1987PLC173892 Email - info@mblicca-cola.com
fssqi Lic. No - 10012051000093

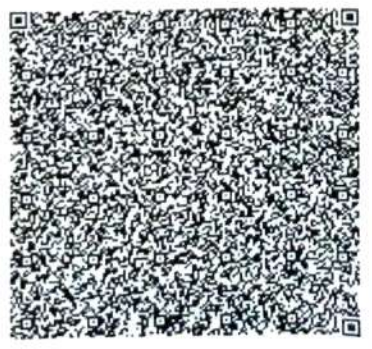
INVOICE No. : MT24-05483
DATE : 09-07-2024
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PO No. :
OUR SO. NO. :
IBAN No :
870a3d3df7cfe2d4c477d66954e60749b0872248eeaf8b7349a4b947951de

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC5430M1ZZ 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/S, DLF CITY PHASE-3,
GURUGRAMPhn - 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	TGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
	TOTAL						490.00		208207.25	0.00	208207.25	57768.38	24349.29			290324.92

TIME OF PREPARATION : 12:52:39
VEHICLE NO : DL01MA5211
LR OR R/R No. : 3384
NAME OF TRANSPORTER : OTHER
DATE : 09-07-2024

TOTAL GST IN WORDS : Rs. Eighty two thousand one hundred seventeen and Paise sixty eight Only.
TOTAL AMOUNT IN WORDS : Rs. Two lac ninety thousand six hundred fifteen and Paise twenty four Only.

REMARK -
E-Way Bill No - 471458575770
E-Way Bill Date - 2024-07-09 12:55:00
Certify that particulars given above are true and correct

Transporter Signature
Customer Signature
TCS @ 0.1000 290.3200
TOTAL AMOUNT 290615.24

For MOON BEVERAGES LIMITED

