



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACMH635JIZI PAN No - AAACMH635J

CIN - U15549UP1987PLC173892 Email - info@mbkcca-cola.com fssdilc. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-05586

DATE : 11-07-2024

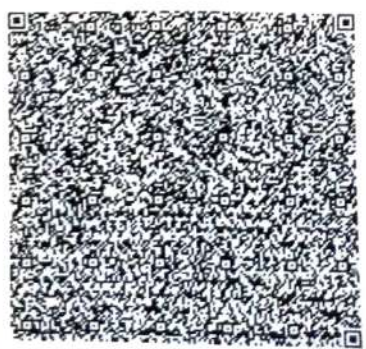
E-INVOICE (ACK No) 142415236770736

PO No. :

OUR SO. NO. :

IRN No : 281ab55010d574dc5d7c0c301d468ec7b41a127444f6f31308f6d0385f8c

ORIGINAL FOR RECEIPT



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

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED NH. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAM Phn - 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	Rate	Amount	Rate	Amount	TOTAL AMOUNT
25-4-25-1	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-0	25-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
22-12-24-2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDS174079-6	22-06-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
3-2-25-3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24187-2	04-06-2024	CS	90.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
1-2-25-4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-20	02-06-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
3-6-25-5	Schweppeges Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-16	04-06-2024	CS	90.00	553.57	27678.90	0.00	27678.90	28.00	7749.98	12.00	3321.42	38749.90
5-6-25-6	Schweppeges Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-11	01-07-2024	CS	37.00	553.57	20482.09	0.00	20482.09	28.00	5734.99	12.00	2457.85	28674.93
5-6-25-7	Schweppeges Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-13	01-07-2024	CS	93.00	553.57	51482.01	0.00	51482.01	28.00	14414.96	12.00	6177.84	72074.81
2-2-25-8	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-17	21-06-2024	CS	7.00	535.71	3749.97	0.00	3749.97	28.00	1049.99	12.00	450.00	5249.96
2-2-25-9	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-18	21-06-2024	CS	13.00	535.71	6964.23	0.00	6964.23	28.00	1949.98	12.00	835.71	9749.92
28-2-25-10	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-11	30-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
TOTAL							305.00		159789.00	0.00	159789.00	44740.92	19174.68		223704.60	

TIME OF PREPARATION : 10:17:53
VEHICLE NO : DL01LAM0762
LR OR R/R No : 3443
NAME OF TRANSPORTER :
TOTAL GST IN WORDS : Rs. Sixty three thousand nine hundred fifteen and Paise sixty Only.
TOTAL AMOUNT IN WORDS : Rs. Two lac twenty three thousand nine hundred twenty eight and Paise thirty Only.REMARK -
E-Way Bill No - 471459158244
Certify that particulars given above are true and correct

DATE : 11-07-2024
E-Way Bill Date - 2024-07-11 10:19:00

TCS @ 0.1000 : 223.7000
TOTAL AMOUNT : 223928.30
Transporter Signature :
Customer Signature :
For MOON BEVERAGES LIMITED
Authorised Signatory

Payable Under Reverse Charge - No

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

Invoice No. MT24-05586

ND dngr

