



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J
CIN - U15549UP1987PLC17389Z Email - info@mbcooca-cola.com
fssdi Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-05702

DATE : 13-07-2024

E-INVOICE (Ack No) 142415249224079

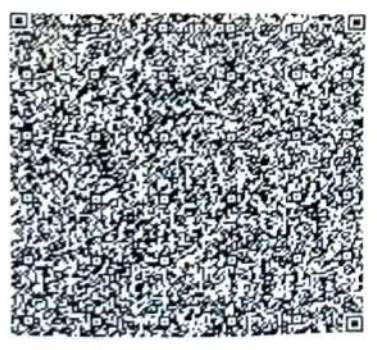
PO No. :

OUR SO. NO. :

IRN No. :

e1bbe6ca30fa1e19ac5e510d1b7d3033dae37d9a0d199f683875ca51e67

ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurugram, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABR1CS4530M12Z PAN No AB1RC4530M
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAM-Pn - 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	
25-4-25	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
25-10-24	Coca-Cola 250 ML PET X30	22021010	20.00	KONK24121-5	20-06-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
16-2-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24192-11	17-06-2024	CS	110.00	442.86	48714.60	0.00	48714.60	28.00	13640.09	12.00	5845.75	68200.44
7-9-24	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24094-6	26-06-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
8-2-25	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-13	29-05-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
26-1-25	Fanta Orange 180 ml CAN X36	22021010	25.00	KCNA24191-15	09-06-2024	CS	1.00	445.00	445.00	0.00	445.00	28.00	124.60	12.00	53.40	623.00
18-1-25	Limca 250 ML PET X30	22021010	20.00	KCSB24052-9	27-06-2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
20-1-25	Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-6	22-05-2024	CS	3.00	445.00	1335.00	0.00	1335.00	28.00	373.80	12.00	160.20	1869.00
15-2-25	Sprite 300 ml CAN X24	22021010	40.00	KCNA24202-19	02-07-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
18-1-25	Sprite 750 ml PET X24	22021010	40.00	KDSH24099-11	06-07-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
20-1-25	Thums Up 750 ml PET X24	22021010	40.00	KDNK24137-10	10-07-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
	TOTAL						250.00	111453.73	111453.73	0.00	111453.73	31207.04	13374.45		156035.22	

TIME OF PREPARATION : 10:05:03
VEHICLE NO : DL01LAM0762
LR OR R/R No. : 3516
NAME OF TRANSPORTER :
TOTAL GST IN WORDS :
TOTAL AMOUNT IN WORDS :
REMARK -

Rs. Forty four thousand five hundred eighty one and Paise fifty Only.
Rs. Forty four thousand five hundred eighty one and Paise fifty Only.
Rs. One lac fifty six thousand one hundred ninety one and Paise twenty six Only.

E-Way Bill No - 401459785108
E-Way Bill Date - 2024-07-13 10:06:00
Certify that particulars given above are true and correct

Payable Under Reverse Charge - No
Regd Office - A-32, Site-IV, Industrial Area, Sahibabad, Ghaziabad Uttar Pradesh India 201010
Invoice No. MT24-05702
For MOON BEVERAGES LIMITED
TRANSPORTER SIGNATURE: [Signature]
CUSTOMER SIGNATURE: [Signature]

