



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

GSTIN No : 09AAACMH63511Z PAN No - AAACMH635J

CIN - U15594UP1987PLC173892 Email - info@mbkco2a-cola.com

INVOICE No. : MT24-05826
DATE : 16-07-2024
E-INVOICE (Ack No) 142415266431108
PO No. :
OUR SO. NO. :
IRN No. :
57853936804598910140015FC1D7324F214396220000476284099236220

AUTHERISED BOTTLER OF THE COCA-COLA COMPANY

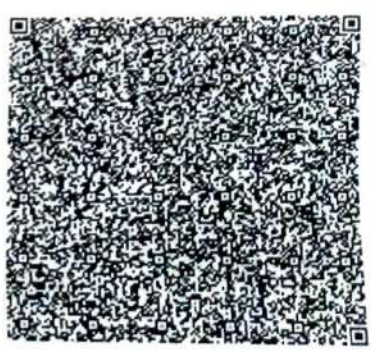
Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurugron, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC4530M11Z PAN No ABIC4530M
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	
256-25	1 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24180-10	28-06-2024	CS	80.00	105.93	8474.40	0.00	8474.40	18.00	1525.39	0.00	0.00	9999.79
30-6-25	2 Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KDNL24082-6	02-07-2024	CS	20.00	137.29	2745.80	0.00	2745.80	18.00	494.24	0.00	0.00	3240.04
25-1-25	3 Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-0	25-05-2024	CS	15.00	445.00	6675.00	0.00	6675.00	28.00	1869.00	12.00	801.00	9345.00
15-3-25	4 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24192-11	17-06-2024	CS	25.00	442.86	11071.50	0.00	11071.50	28.00	3100.02	12.00	1328.58	15500.10
1-1-24	5 Coca-Cola 750 ml PET 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
7	6 Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24103-15	02-07-2024	CS	49.00	485.71	23799.79	0.00	23799.79	28.00	6663.94	12.00	2855.97	33319.71
1-1-25	7 Coca-Cola 750 ml PET X24	22021010	40.00	KD5H24094-6	26-06-2024	CS	31.00	485.71	15057.01	0.00	15057.01	28.00	4215.96	12.00	1806.84	21079.81
27-9-24	8 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-7	02-07-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
27-9-24	9 Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-13	29-05-2024	CS	4.00	445.00	1780.00	0.00	1780.00	28.00	498.40	12.00	213.60	2492.00
27-10-24	10 Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-16	29-05-2024	CS	6.00	445.00	2670.00	0.00	2670.00	28.00	747.60	12.00	320.40	3738.00
27-10-24	11 Fanta Orange 750 ml PET X24	22021010	40.00	KD5H24096-6	30-06-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3398.97
27-10-24	12 Fanta Orange 750 ml PET X24	22021010	60.00	KCNA24188-17	04-06-2024	CS	55.00	553.57	30446.35	0.00	30446.35	28.00	8524.98	12.00	3653.56	42624.89
30-6-25	13 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-13	01-07-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
20-1-25	14 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-5	01-07-2024	CS	25.00	553.57	13839.25	0.00	13839.25	28.00	3874.99	12.00	1660.71	19374.95
20-1-25	15 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
1-11-24	16 Sprite 250 ML PET X30	22021010	20.00	KDNC24125-9	27-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
20-2-25	17 Sprite 750 ml PET X24	22021010	40.00	KD5H24099-11	06-07-2024	CS	85.00	485.71	41285.35	0.00	41285.35	28.00	11559.90	12.00	4954.24	57799.49
20-2-25	18 Thums Up 300ml CAN X24	22021010	40.00	KCNA24198-3	30-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
20-1-24	19 Thums Up 750 ml PET X24	22021010	40.00	KDNC24137-9	10-07-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97

Amount

CK 150mc = 6Candhuja / CK 300mc = 1 Can JWB

Payable Under Reverse Charge - No

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

Invoice No. MT24-05826

Page 1 of 2

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACMH163511Z1 PAN No - AAACH16351

CIN - U15549UP1987PLC173892 Email - info@mbkoca-cola.com
FSSAI Lic. No - 10012051000093

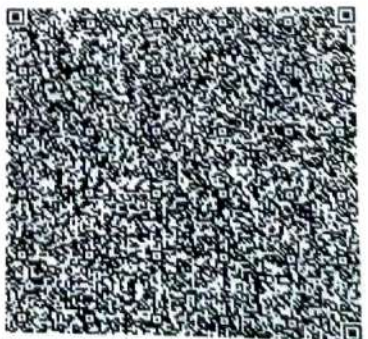
Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06AB1CS4530W12Z PAN No AB1CS4530M
State Name - HARYANA State Code - 06

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

INVOICE NO. : MT24-05826
DATE : 16-07-2024
E-INVOICE (Ack No) 1422415266431108

PO No. :
OUR SO. NO. :
IRN No :
578539368dd598910140d15ffc1d7324f214396220f004762b8409923e220
010



S. No.	DESCRIPTION	HSN Code	MRP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	TOTAL AMOUNT
	TOTAL						493.00		207197.15	0.00	207197.15	56893.18	56893.18	23517.23		287607.57

TIME OF PREPARATION : 16:40:03
VEHICLE NO : DL01MA5211
LR OR R/R No. : 3623
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Eighty thousand four hundred Ten and Paise forty one Only.
TOTAL AMOUNT IN WORDS : Rs. Two lac eighty seven thousand eight hundred ninety five and Paise eighteen Only.

DATE : 16-07-2024

E-Way Bill No - 421460703900

E-Way Bill Date - 2024-07-16 16:41:00

REMARK -
Certify that particulars given above are true and correct

TCS @ 0.1000 : 287.6100
TOTAL AMOUNT : 287895.18
Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED

