



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351121 PAN No - AAACM16351

CIN - U15549UP1987PLC173892 Email - info@mbcoca-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. 06ABIC53530M122 PAN No ABIC545330M
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

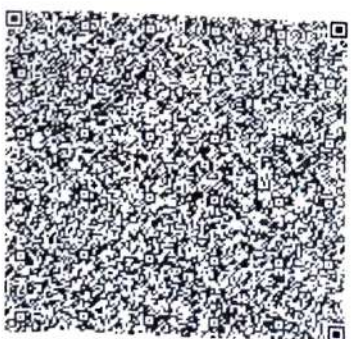
Place Of Supply - GURUGRAM,HARYANA

TAX INVOICE

INVOICE No. : MT24-06128
DATE : 21-07-2024
E-INVOICE (Ack No) 142415295005657

PO No. :
OUR SO. NO. :
IRN No. :
859ac7f3287e4d926873e6330be7efdeceee0a9b746b06c975328b69fa62a

ORIGINAL FOR RECEIPT



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	
16-10-241	Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24115-1	30-06-2024	C5	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
15-3-252	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-0	16-07-2024	C5	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
16-11-244	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824103-4	03-07-2024	C5	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
1-2-254	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24201-7	02-07-2024	C5	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
15-11-255	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24207-16	17-07-2024	C5	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
1-2-256	Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24186-9	03-06-2024	C5	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
3-1-257	Limca 300 ml CAN X24	22021010	40.00	KCNA24209-11	18-07-2024	C5	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
18-10-248	Limca 750 ml PET X24	22021010	40.00	KDKK24135-18	09-07-2024	C5	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
3-2-259	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-5	01-07-2024	C5	15.00	553.57	8303.55	0.00	8303.55	28.00	2324.99	12.00	996.43	11624.97
10	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	C5	5.00	553.57	2767.85	0.00	2767.85	28.00	775.00	12.00	332.14	3874.99
19-11-241	Sprite 750 ml PET X24	22021010	40.00	KDH824102-9	01-07-2024	C5	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
TOTAL							233.00		106921.53	0.00	106921.53	29938.03	12830.58		149690.14	

TIME OF PREPARATION : 16:18:10
 VEHICLE NO : DL01LAM0762
 LR OR R/R NO : 3793
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Forty two thousand seven hundred sixty eight and Paise sixty two Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac forty nine thousand eight hundred thirty nine and Paise eighty three Only.
 REMARK :
 E-Way Bill No - 441462226162
 E-Way Bill Date - 2024-07-21 16:19:00
 Certify that particulars given above are true and correct

TCs @ 0.1000 149.6900
 TOTAL AMOUNT 149839.83
 Transporter Signature _____
 Customer Signature _____

For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY