

TAX INVOICE



MOON BEVERAGES LIMITED

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

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com

fsqaiic. No - 10012051000093

INVOICE No. : MT24-06189

DATE : 23-07-2024

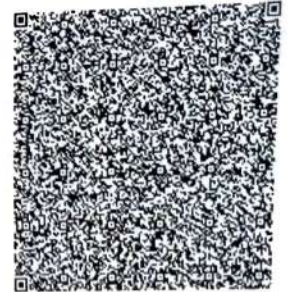
E-INVOICE (Ack No) 142415303634594

PO No. :

OUR SO. NO. :

IRN No :

8e5021b5800d50171763da8739e0d99691f57e387a88972d80bdd4f8df9e0d8



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1., GURUGRAM, - 122002
GSTIN No. 06ABICS4530M1Z2 PAN No ABICS4530M
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PRIVATE LIMITEDKHX NO. 686, OPP V-10/S, DLF CITY PHASE-3, GURUGRAMPin - 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 | |
| 3-2-25 | 1 Schweppes Soda Water 300 ml CAN X24 | 22011020 | 60.00 | KCNA24200-20 | 01-07-2024 | CS | 22.00 | 656.78 | 14449.16 | 0.00 | 14449.16 | 18.00 | 2600.85 | 0.00 | 0.00 | 17050.01 |
| | 2 Schweppes Soda Water 300 ml CAN X24 | 22011020 | 60.00 | KCNA24200-21 | 01-07-2024 | CS | 28.00 | 656.78 | 18389.84 | 0.00 | 18389.84 | 18.00 | 3310.17 | 0.00 | 0.00 | 21700.01 |
| 16-10-25 | 3 Kinley Water 1 Ltr PET X12 | 22011010 | 20.00 | KCNE24180-3 | 28-06-2024 | CS | 20.00 | 105.93 | 2118.60 | 0.00 | 2118.60 | 18.00 | 381.35 | 0.00 | 0.00 | 2499.95 |
| 16-10-25 | 4 (H/T) Ice Pure | 22021010 | 95.00 | KDHA24112-21 | 23-06-2024 | CS | 5.00 | 467.86 | 2339.30 | 0.00 | 2339.30 | 28.00 | 655.00 | 12.00 | 280.72 | 3275.02 |
| 3-2-25 | 5 Coca-Cola 2 Ltr PET X9 | 22021010 | 40.00 | KCNA24206-0 | 16-07-2024 | CS | 15.00 | 442.86 | 6642.90 | 0.00 | 6642.90 | 28.00 | 1860.01 | 12.00 | 797.15 | 9300.06 |
| 17-10-24 | 6 Coca-Cola 300 ml CAN X24 | 22021010 | 40.00 | KDHB24111-14 | 21-07-2024 | CS | 40.00 | 485.71 | 19428.40 | 0.00 | 19428.40 | 28.00 | 5439.95 | 12.00 | 2331.41 | 27199.76 |
| 18-10-24 | 7 Sprite 2 Ltr PET X9 | 22021010 | 95.00 | KDHA24123-12 | 15-07-2024 | CS | 8.00 | 467.86 | 3742.88 | 0.00 | 3742.88 | 28.00 | 1048.01 | 12.00 | 449.15 | 5240.03 |
| 20-10-24 | 8 Sprite 750 ml PET X24 | 22021010 | 40.00 | KDHB24110-15 | 19-07-2024 | CS | 40.00 | 485.71 | 19428.40 | 0.00 | 19428.40 | 28.00 | 5439.95 | 12.00 | 2331.41 | 27199.76 |
| TOTAL | | | | | | | 178.00 | 86539.48 | 0.00 | 86539.48 | 20735.29 | 6189.83 | 113464.60 | | | |

TIME OF PREPARATION : 10:32:07
 VEHICLE NO : DL01LMA0762
 LR OR R/R No. : 3834 DATE : 23-07-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS **Rs. Twenty six thousand nine hundred twenty five and Paise thirteen Only.**
 TOTAL AMOUNT IN WORDS **Rs. One lac thirteen thousand five hundred seventy eight and Paise six Only.**
 REMARK -

E-Way Bill No - 401462678361 E-Way Bill Date - 2024-07-23 10:33:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 113.4600
 TOTAL AMOUNT 113578.06

Transporter Signature Customer Signature

For MOON BEVERAGES LIMITED



CK 300ml 1 Can dube