



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

GSTIN No : 09AAACH1635121 PAN No - AAACH16351

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

fssclic No - 10012051000093

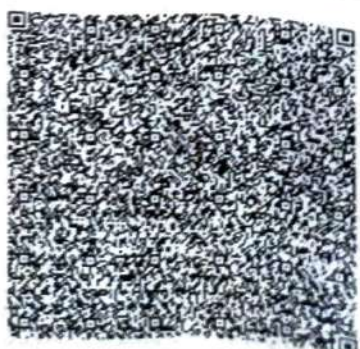
INVOICE No. : MT24-06371
DATE : 26-07-2024
E-INVOICE (Ack No) 142415325840425

PO No. :
OUR SO. NO. :
IRN No. :
f66de3568c9913042c540577eb019003ab72b6d188e4166a166012b106

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M122 PAN No ABIC54530M
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITEDH NO. 686, OPP V-10/S, DLF CITY PHASE-3,
GURUGRAM - 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
2-1-25 1	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24200-20	01-07-2024	CS	14.00	656.78	9194.92	0.00	9194.92	18.00	1655.09	0.00	0.00	10850.01
2	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24200-21	01-07-2024	CS	6.00	656.78	3940.68	0.00	3940.68	18.00	709.32	0.00	0.00	4650.00
2-3-25 3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-0	16-07-2024	CS	4.00	442.86	1771.44	0.00	1771.44	28.00	496.00	12.00	212.57	2480.02
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-7	16-07-2024	CS	46.00	442.86	20371.56	0.00	20371.56	28.00	5704.04	12.00	2444.59	28520.18
1-1-24 5	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824112-17	21-07-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
102-24 6	Diet Coke 180 ml CAN X24	22021010	25.00	KCNA24181-16	29-05-2024	CS	15.00	445.00	6675.00	0.00	6675.00	28.00	1869.00	12.00	801.00	9345.00
16-1-24 8	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24207-12	17-07-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
2-2-25 8	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-3	23-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
3-0-25 9	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
1-1-24 10	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24123-3	15-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
1-1-24 11	Sprite 250 ml PET X30	22021010	20.00	KDNK24141-10	18-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
1-1-24 12	Sprite 750 ml PET X24	22021010	40.00	KDH824110-18	19-07-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
	TOTAL						240.00		118953.35	0.00	118953.35		31993.38		12698.13	163644.86

TIME OF PREPARATION : 10:29:46
 VEHICLE NO : DL01LAW0762
 LR OR R/R NO. : 3946
 NAME OF TRANSPORTER : OWN
 TOTAL GST IN WORDS : Rs. Forty four thousand six hundred ninety one and Paise fifty one Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac sixty three thousand eight hundred eight and Paise fifty Only.
 REMARK -
 E-Way Bill No - 491463671382
 E-Way Bill Date - 2024-07-26 10:31:00
 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
 Transporter Signature _____
 Customer Signature _____
TCS @ 0.1000 163.6400
TOTAL AMOUNT 163808.50
For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY

Auth Revised