



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM16351121 PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
fssclic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-06650

DATE : 03-08-2024

E-INVOICE (Ack No) 142415382289238

PO No. :

OUR SO. NO. :

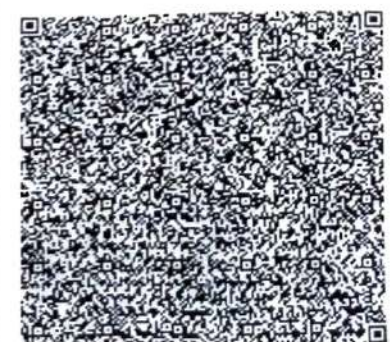
IRN No. :

6243a8d9be9f66b375769af1311fec377c85758225d6dc4105c927d4c0

ORIGINAL FOR RECIPIENT

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED KH. NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAM Phn - 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 | 18% GST | | CESS | | TOTAL AMOUNT |
|--------|--|----------|-------|--------------|------------|-----|--------|------------|--------------|----------|----------------|---------|----------|-------|---------|--------------|
| | | | | | | | | | | | | Rate | Amount | Rate | Amount | |
| 7-1-25 | 1 Kinley Soda 750 ml PET X24 | 22011020 | 20.00 | KDSH24098-11 | 04-07-2024 | CS | 20.00 | 245.76 | 4915.20 | 0.00 | 4915.20 | 18.00 | 884.74 | 0.00 | 0.00 | 5799.94 |
| 5-3-25 | 2 Schweppes Soda Water 300 ml CAN X24 | 22011020 | 60.00 | KCNA24200-21 | 01-07-2024 | CS | 20.00 | 656.78 | 13135.60 | 0.00 | 13135.60 | 18.00 | 2364.41 | 0.00 | 0.00 | 15500.01 |
| 7-1-25 | 1 Kinley Water 1 Ltr PET X12 | 22011010 | 20.00 | KDNL24093-3 | 21-07-2024 | CS | 50.00 | 105.93 | 5296.50 | 0.00 | 5296.50 | 18.00 | 953.37 | 0.00 | 0.00 | 6249.87 |
| 7-1-25 | 4 Kinley Water 500 ml PET X24 (HT) | 22011010 | 10.00 | KDNL24088-0 | 10-07-2024 | CS | 30.00 | 137.29 | 4118.70 | 0.00 | 4118.70 | 18.00 | 741.37 | 0.00 | 0.00 | 4860.07 |
| 7-1-25 | 5 Coca-Cola 180 ml CAN X36 | 22021010 | 25.00 | KCNA24179-16 | 26-05-2024 | CS | 15.00 | 445.00 | 6675.00 | 0.00 | 6675.00 | 28.00 | 1869.00 | 12.00 | 801.00 | 9345.00 |
| 7-1-25 | 5 Coca-Cola 2 Ltr PET X9 | 22021010 | 95.00 | KDSJ24079-6 | 23-06-2024 | CS | 20.00 | 467.86 | 9357.20 | 0.00 | 9357.20 | 28.00 | 2620.02 | 12.00 | 1122.86 | 13100.08 |
| 7-1-25 | 5 Coca-Cola 250 ML PET X30 | 22021010 | 20.00 | KDHA24135-19 | 29-07-2024 | CS | 10.00 | 325.00 | 3250.00 | 0.00 | 3250.00 | 28.00 | 910.00 | 12.00 | 390.00 | 4550.00 |
| 7-1-25 | 8 Coca-Cola 300 ml CAN X24 | 22021010 | 40.00 | KCNA24206-8 | 16-07-2024 | CS | 16.00 | 442.86 | 7085.76 | 0.00 | 7085.76 | 28.00 | 1984.01 | 12.00 | 850.29 | 9920.06 |
| 7-1-25 | 9 Coca-Cola 300 ml CAN X24 | 22021010 | 40.00 | KCNA24206-9 | 16-07-2024 | CS | 64.00 | 442.86 | 28343.04 | 0.00 | 28343.04 | 28.00 | 7936.05 | 12.00 | 3401.16 | 39680.26 |
| 7-1-25 | 10 Coca-Cola 330 ml CAN X24 | 22021010 | 70.00 | KCNA24214-16 | 21-07-2024 | CS | 55.00 | 535.71 | 29464.05 | 0.00 | 29464.05 | 28.00 | 8249.93 | 12.00 | 3535.69 | 41249.67 |
| 7-1-25 | 10 Coke Zero 300 ml CAN X 24 | 22021010 | 40.00 | KCNA24210-6 | 19-07-2024 | CS | 10.00 | 442.86 | 4428.60 | 0.00 | 4428.60 | 28.00 | 1240.01 | 12.00 | 531.43 | 6200.04 |
| 7-1-25 | 10 Diet Coke 300 ml CAN X24 | 22021010 | 40.00 | KCNA24218-12 | 28-07-2024 | CS | 100.00 | 442.86 | 44286.00 | 0.00 | 44286.00 | 28.00 | 12400.08 | 12.00 | 5314.32 | 62000.40 |
| 7-1-25 | 20 Fanta Orange 2 Ltr PET X9 | 22021010 | 95.00 | KDSJ24085-13 | 03-07-2024 | CS | 5.00 | 467.86 | 2339.30 | 0.00 | 2339.30 | 28.00 | 655.00 | 12.00 | 280.72 | 3275.02 |
| 7-1-25 | 14 Fanta Orange 300 ml CAN X24 | 22021010 | 40.00 | KCNA24211-12 | 19-07-2024 | CS | 5.00 | 442.86 | 2214.30 | 0.00 | 2214.30 | 28.00 | 620.00 | 12.00 | 265.72 | 3100.02 |
| 7-1-25 | 15 Fanta Orange 750 ml PET X24 | 22021010 | 40.00 | KDH824120-11 | 01-08-2024 | CS | 2.00 | 485.71 | 971.42 | 0.00 | 971.42 | 28.00 | 272.00 | 12.00 | 116.57 | 1359.99 |
| 7-1-25 | 26 Luma 300 ml CAN X24 | 22021010 | 40.00 | KCNA24209-16 | 18-07-2024 | CS | 5.00 | 442.86 | 2214.30 | 0.00 | 2214.30 | 28.00 | 620.00 | 12.00 | 265.72 | 3100.02 |
| 7-1-25 | 27 Schweppes Ginger Ale 300 ml CAN X24 | 22021010 | 60.00 | KCNA24188-13 | 04-06-2024 | CS | 10.00 | 553.57 | 5535.70 | 0.00 | 5535.70 | 28.00 | 1550.00 | 12.00 | 664.28 | 7749.98 |
| 7-1-25 | 18 Schweppes Ginger Ale 300 ml CAN X24 | 22021010 | 60.00 | KCNA24188-14 | 04-06-2024 | CS | 10.00 | 553.57 | 5535.70 | 0.00 | 5535.70 | 28.00 | 1550.00 | 12.00 | 664.28 | 7749.98 |
| 7-1-25 | 19 Sprite 2 Ltr PET X9 | 22021010 | 95.00 | KDHA24123-5 | 15-07-2024 | CS | 20.00 | 467.86 | 9357.20 | 0.00 | 9357.20 | 28.00 | 2620.02 | 12.00 | 1122.86 | 13100.08 |
| 7-1-25 | 20 Sprite 300 ml CAN X24 | 22021010 | 40.00 | KCNA24208-4 | 18-07-2024 | CS | 30.00 | 442.86 | 13285.80 | 0.00 | 13285.80 | 28.00 | 3720.02 | 12.00 | 1594.30 | 18600.12 |
| 7-1-25 | 21 Sprite 750 ml PET X24 | 22021010 | 40.00 | KDSH24111-13 | 01-08-2024 | CS | 60.00 | 485.71 | 29142.60 | 0.00 | 29142.60 | 28.00 | 8159.93 | 12.00 | 3497.11 | 40799.64 |
| 7-1-25 | 22 Thums Up 750 ml PET X24 | 22021010 | 40.00 | KDHB24114-10 | 24-07-2024 | CS | 5.00 | 485.71 | 2428.55 | 0.00 | 2428.55 | 28.00 | 679.99 | 12.00 | 291.43 | 3399.97 |

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MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

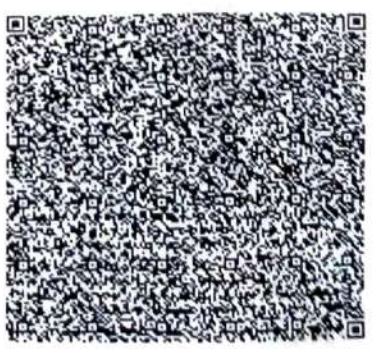
INVOICE No. : MT24-06650
DATE : 03-08-2024
E-INVOICE (Ack No) 142415382289238
PO No. :
OUR SO. NO. :
IRN No. :
62438897be976b3757699af1311fec377685758225ad60ca4105c92704cd

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

GSTIN No : 09AAACM16351121 PAN No - AAACM16351
CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com
fssai 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. 06ABIC54530M122 PAN No ABIC54530M
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 Phn - 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 | |
| | TOTAL | | | | | | 562.00 | | 233380.52 | 0.00 | 233380.52 | 62599.95 | 24709.74 | | | 320690.21 |

TIME OF PREPARATION : 17:43:27
 VEHICLE NO : DL01MAS211
 LR OR R/R NO. : 4142 DATE : 03-08-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Eighty seven thousand three hundred nine and Paise seventy Only.
 TOTAL AMOUNT IN WORDS : Rs. Three lac twenty one thousand Ten and Paise ninety Only.
 REMARK -
 E-Way Bill No - 451466151298 E-Way Bill Date - 2024-08-03 17:45:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 320.6900
 TOTAL AMOUNT 321010.90
 Transporter Signature
 Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

Im 3rd = 8 Can drink / CK 3rd mc = u Can drink / SP 3rd mc 2 Can dm