



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511Z PAN No - AAACM16351

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

TAX INVOICE

INVOICE No. : MT24-06752

DATE : 06-08-2024

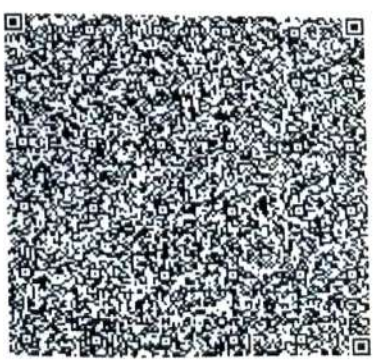
E-INVOICE (Ack No) 142415400131969

PO No. :

OUR SO. NO. :

IRN No. :
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ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurugram, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M12Z PAN No ABIC54530M
State Name - HARYANA State Code - 06

Place Of Supply - GURUGRAM,HARYANA

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

S. No.	DESCRIPTION	HSN Code	MRP	Batch No	Mfg Date	UOM	Qty	RATE (Rs.)	Amount (Rs.)	Discount	Taxable Amount	TGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
2-11-24	1 Kinley Soda 750 ml PET X24	22011020	20.00	KDSH24098-11	04-07-2024	CS	25.00	245.76	6144.00	0.00	6144.00	18.00	1105.92	0.00	0.00	7249.92
3-0-6-24	2 Schwepes Soda Water- 300 ml CAN X24	22011020	60.00	KCNA24200-21	01-07-2024	CS	30.00	656.78	19703.40	0.00	19703.40	18.00	3546.61	0.00	0.00	23250.01
3-0-6-25	3 Schwepes Soda Water- 300 ml CAN X24	22011020	60.00	KCNA24200-22	01-07-2024	CS	10.00	656.78	6567.80	0.00	6567.80	18.00	1182.20	0.00	0.00	7750.00
2-4-25	4 Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-17	26-05-2024	CS	30.00	445.00	13350.00	0.00	13350.00	28.00	3738.00	12.00	1602.00	18690.00
1-5-3-25	5 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-9	16-07-2024	CS	60.00	442.86	26571.60	0.00	26571.60	28.00	7440.05	12.00	3188.59	37200.24
3-1-2-24	6 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24112-12	02-08-2024	CS	120.00	485.71	58285.20	0.00	58285.20	28.00	16319.86	12.00	6994.22	81599.28
2-1-1-24	7 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-12	28-07-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
1-1-2-5	8 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDS124085-2	03-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
16-11-24	9 Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24120-19	01-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
29-11-24	10 Limca 250 ml PET X30	22021010	20.00	KDNK24148-10	30-07-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
3-6-2-5	11 Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-12	04-06-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
3-6-2-5	12 Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
2-6-1-25	13 Sprite 2 Ltr PET X9	22021010	95.00	KDHA24123-5	15-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
28-11-24	14 Sprite 250 ml PET X30	22021010	20.00	KDHA24134-18	28-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
1-7-3-25	15 Sprite 300 ml CAN X24	22021010	40.00	KCNA24208-2	18-07-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
9-11-24	16 Sprite 750 ml PET X24	22021010	40.00	KDSH24111-17	01-08-2024	CS	45.00	485.71	21856.95	0.00	21856.95	28.00	6119.95	12.00	2622.83	30599.73
9-11-24	17 Thums Up 250 ml PET X30	22021010	20.00	KDNK24146-17	26-07-2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
2-6-3-25	18 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24216-14	27-07-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04

Payable Under Reverse Charge - No

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

Invoice No. MT24-06752

Page 1 of 2



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECEIPT

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

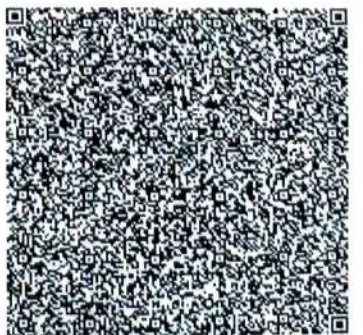
GSTIN No : 09AAACM1635121 PAN No - AAACM16351

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 Gurugan, 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 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

INVOICE No. : MT24-06752
DATE : 06-08-2024
E-INVOICE (Ack No) 142415400131969
PO No. :
OUR SO. NO. :
IRN No. :
35de13977dedbed6e37adcd8d43f98ec079f88d1dedfcd338e0b5d1acdf4826



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							513.00		246329.10	0.00	246329.10		65730.63		25669.67	337729.40	
TIME OF PREPARATION		:	12:30:00														
VEHICLE NO		:	DL01MA5211														
LR OR R/R No		:	4206														
NAME OF TRANSPORTER		:	OTHER														
TOTAL GST IN WORDS		Rs. Ninety one thousand four hundred and Paise thirty only.															
TOTAL AMOUNT IN WORDS		Rs. Three lac thirty eight thousand sixty seven and Paise thirteen Only.															
REMARK -																	
E-Way Bill No - 481466807118		E-Way Bill Date - 2024-08-06 12:31:00															
Certify that particulars given above are true and correct																	
												TCS @ 0.1000		337.7300			
												TOTAL AMOUNT		338067.13			
												Transporter Signature		Customer Signature			
												For MOON BEVERAGES LIMITED		AUTHORISED SIGNATORY			