



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511Z1 PAN No - AAACM16351

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

TAX INVOICE

INVOICE No. : MT24-06961

DATE : 09-08-2024

E-INVOICE (Ack No) 142415424968174

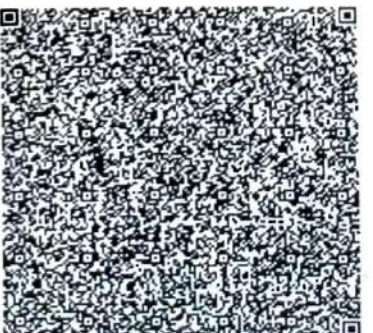
PO No. :

OUR SO. NO. :

IRN No. :

447c2b3c4f653c1e6b94e1f5d0e599080a46343a1106a80ac7cddc656d51

ORIGINAL FOR RECEIPT



Bill to / Customer Name and Address  
SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002  
GSTIN No. 06ABIC54530M1Z2 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 Pn - 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	
27-7-25	Konley Water 1 Ltr PET X12	22011010	20.00	KDNL24094-15	23-07-2024	CS	25.00	105.93	2648.25	0.00	2648.25	18.00	476.69	0.00	0.00	3124.94
27-7-25	(H/T) Ice Pure	22021010	50.00	KCNC24146-13	28-07-2024	CS	7.00	428.57	2999.99	0.00	2999.99	28.00	840.00	12.00	360.00	4199.99
27-7-25	Coca-Cola 1 Ltr PET X15	22021010	95.00	KDS124088-0	24-07-2024	CS	6.00	467.86	2807.16	0.00	2807.16	28.00	786.00	12.00	336.86	3930.02
18-12-23	Coca-Cola 2 Ltr PET X9	22021010	20.00	KDHA24135-2	30-07-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
16-12-23	Coca-Cola 250 ml PET X30	22021010	40.00	KDH824122-4	03-08-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
27-12-23	Coca-Cola 750 ml PET X24	22021010	40.00	KCNA24224-0	02-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
27-12-23	Coke Zero 300 ml CAN X 24	22021010	40.00	KDH824119-16	31-07-2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1359.99
1-2-25	Amica 750 ml PET X24	22021010	40.00	KDOSH24111-0	02-08-2024	CS	12.00	485.71	5828.52	0.00	5828.52	28.00	1631.99	12.00	699.42	8159.93
25-12-23	Sprite 750 ml PET X24	22021010	40.00	KDOSH24111-5	01-08-2024	CS	23.00	485.71	11171.33	0.00	11171.33	28.00	3127.97	12.00	1340.56	15639.86
27-12-23	<b>TOTAL</b>						155.00		63247.87	0.00	63247.87		17444.58		7271.95	87964.40

Amica

TIME OF PREPARATION : 18:00:46

VEHICLE NO : DL01LAW0762

LR OR R/R No. : 4358 DATE : 09-08-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Twenty four thousand seven hundred sixteen and Paise fifty four Only.

TOTAL AMOUNT IN WORDS : Rs. Eighty eight thousand fifty two and Paise thirty six Only.

E-Way Bill No - 401467943868 E-Way Bill Date - 2024-08-09 18:02:00

Certify that particulars given above are true and correct

Transporter Signature

TCS @ 0.1000 87.9600  
TOTAL AMOUNT 88052.36

Customer Signature

FOR MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

CK 114 Boto dahi 7 case