



MOON BEVERAGES LIMITED

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

GSTIN No : 09AACA016351121 PAN No - AAACM16351

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

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

TAX INVOICE

INVOICE No. : MT24-07134

DATE : 13-08-2024

E-INVOICE (Ack No) 142415444268407

PO No. :

OUR SO. NO. :

IBN No. :

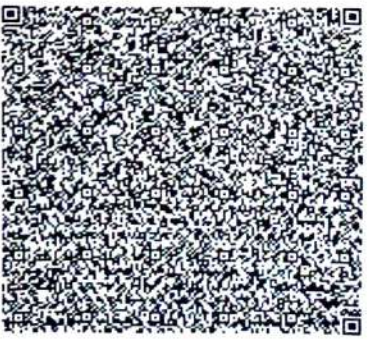
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Ship to / Delivery Address / Place of Supply

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

ORIGINAL FOR RECIPIENT



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	
27-11-24	1 Kinley Soda 750 ml PET X24	22011020	20.00	KOSH24098-14	04-07-2024	CS	30.00	245.76	7372.80	0.00	7372.80	18.00	1327.10	0.00	0.00	8699.90
27-11-24	2 Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24217-23	27-07-2024	CS	50.00	656.78	32839.00	0.00	32839.00	18.00	5911.02	0.00	0.00	38750.02
20-11-25	3 Coca-Cola 2 Lr PET X9	22021010	95.00	KOS124091-10	29-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
27-11-24	4 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-4	01-08-2024	CS	103.00	442.86	45614.58	0.00	45614.58	28.00	12772.08	12.00	5473.75	63860.41
27-11-24	5 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-6	01-08-2024	CS	87.00	442.86	38528.82	0.00	38528.82	28.00	10788.07	12.00	4623.46	53940.35
27-11-24	6 Coca-Cola 750 ml PET X24	22021010	40.00	KDH824122-4	03-08-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
27-11-24	7 Coca-Cola 750 ml PET X24	22021010	40.00	KDH824123-20	04-08-2024	CS	49.00	485.71	23799.79	0.00	23799.79	28.00	6663.94	12.00	2855.97	33319.71
27-11-24	8 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24224-1	03-08-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
27-11-24	9 Diet Coke 300 ml CAN X 24	22021010	40.00	KCNA24218-9	28-07-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
27-11-24	10 Fanta Orange 250 ML PET X30	22021010	20.00	KOS124093-21	09-08-2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
27-11-24	11 Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24211-14	19-07-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
27-11-24	12 Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-3	23-06-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
27-11-24	13 Limca 300 ml CAN X24	22021010	40.00	KCNA24223-13	02-08-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
27-11-24	14 Limca 750 ml PET X24	22021010	40.00	KDH824119-7	31-07-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
27-11-24	15 Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-6	22-05-2024	CS	3.00	445.00	1335.00	0.00	1335.00	28.00	373.80	12.00	160.20	1869.00
27-11-24	16 Sprite 250 ML PET X30	22021010	20.00	KDNK24154-18	06-08-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
27-11-24	17 Sprite 750 ml PET X24	22021010	40.00	KDSH24111-4	02-08-2024	CS	69.00	485.71	33513.99	0.00	33513.99	28.00	9383.92	12.00	4021.68	46919.59
27-11-24	18 Sprite 750 ml PET X24	22021010	40.00	KDSH24111-5	01-08-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
27-11-24	19 Sprite Zero 300 ml CAN X24	22021010	40.00	KCNA24142-7	16-04-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
27-11-24	20 Sprite Zero 300 ml CAN X24	22021010	40.00	KCNA24216-16	27-07-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
27-11-24	21 Thums Up 750 ml PET X24	22021010	40.00	KDSH24114-2	06-08-2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1359.99
27-11-24	22 Thums Up 750 ml PET X24	22021010	40.00	KDSH24114-20	05-08-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbccoca-cola.com
fssai Lic. No - 10012051000093

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GSTIN No. 06ABIC54530M1ZZ PAN No ABIC54530M1
State Name - HARYANA State Code - 06

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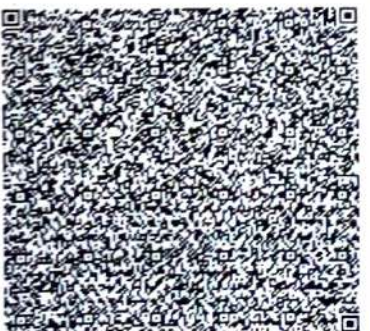
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IRN No. :

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15

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SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAM Pin - 122010 INDIA
GSTIN No. URP
State Name HARYANA Code - 06
Place Of Supply - GURUGRAM, HARYANA

ORIGINAL FOR RECEIPT



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
	TOTAL						556.00	256432.91	0.00	256432.91		67780.03	25946.53		350159.48	
	TIME OF PREPARATION :		10:55:31													
	VEHICLE NO :		DL01MA5211													
	LR OR R/R No. :		4455		DATE											
	NAME OF TRANSPORTER :		OTHER													
	TOTAL GST IN WORDS		Rs. Ninety three thousand seven hundred twenty six and Paise fifty eight Only.													
	TOTAL AMOUNT IN WORDS		Rs. Three lac fifty thousand five hundred nine and Paise sixty four Only.													
	REMARK -															
	E-Way Bill No - 421468865538		E-Way Bill Date - 2024-08-13 10:57:00													
	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															
	Invoice No. MT24-07134 Page 2 of 2															

For MOON BEVERAGES LIMITED

AUTHORIZED SIGNATORY

Transporter Signature

Customer Signature

TCS @ 0.1000 350.1600
TOTAL AMOUNT 350509.64