



# MOON BEVERAGES LIMITED

## TAX INVOICE

ORIGINAL FOR RECIPIENT

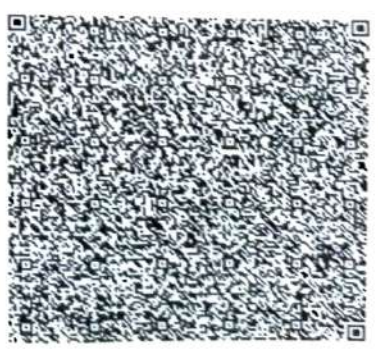
A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM163511Z1 PAN No - AAACM16353

CIN - U15549UP1987PLCT173892 Email - info@mbcoca-cola.com  
FSSDI Lic. No - 10012051000093

Bill to / Customer Name and Address  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
H8/10, Gurugram, 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 Pin - 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	IGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
1	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-9	26-05-2024	CS	20.00	445.00	8900.00	0.00	8900.00	28.00	2492.00	12.00	1068.00	12460.00
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824128-14	14-08-2024	CS	26.00	485.71	12628.46	0.00	12628.46	28.00	3535.97	12.00	1515.42	17679.84
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824128-16	14-08-2024	CS	19.00	485.71	9228.49	0.00	9228.49	28.00	2583.98	12.00	1107.42	12919.89
4	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24219-10	29-07-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
5	Limca 300 ml CAN X24	22021010	40.00	KCNA24223-17	02-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
6	Limca 750 ml PET X24	22021010	40.00	KDH824126-12	12-08-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
7	Schweppe's Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-0	19-07-2024	CS	65.00	553.57	35982.05	0.00	35982.05	28.00	10074.97	12.00	4317.85	50374.87
8	Sprite 180 ml CAN X36	22021010	25.00	KCNA24227-0	06-08-2024	CS	3.00	445.00	1335.00	0.00	1335.00	28.00	373.80	12.00	160.20	1869.00
9	Sprite 250 ml PET X30	22021010	20.00	KDH824144-15	11-08-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
10	Sprite 750 ml PET X24	22021010	40.00	KDH824125-17	10-08-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
11	Thums Up 330 ml CAN X24	22021010	20.00	KDNK24155-14	08-08-2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
12	Thums Up 750 ml CAN X24	22021010	70.00	KCNA24233-14	13-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
13	Thums Up 750 ml PET X24	22021010	40.00	KDSH24114-21	06-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
<b>TOTAL</b>							<b>208.00</b>		<b>103948.78</b>	<b>0.00</b>	<b>103948.78</b>	<b>29105.66</b>		<b>12473.85</b>		<b>145528.29</b>

*Handwritten signature*  
*Chhotu*

TIME OF PREPARATION : 16:28:48  
VEHICLE NO : DEL1AM0762  
LR OR R/R No. : 4639  
NAME OF TRANSPORTER : OTHER  
TOTAL GST IN WORDS : Rs. Forty one thousand five hundred seventy nine and Paise fifty two Only.  
TOTAL AMOUNT IN WORDS : Rs. One lac forty five thousand six hundred seventy three and Paise eighty two Only.  
REMARK -  
E-Way Bill No - 421470525237  
Certify that particulars given above are true and correct

E-Way Bill Date - 2024-08-19 16:30:00

TCs @ 0.1000 145,5300  
TOTAL AMOUNT 145673.82

Transporter Signature  
Customer Signature

For MOON BEVERAGES LIMITED  
AUTHORIZED SIGNATORY

