



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635131Z1 PAN No - AAACM16351

CIN - U15549UP1987RMLC172892 Email - info@mlkco2a-cola.com fssai Lic. No - 100120510000993

TAX INVOICE

INVOICE No. : MT24-07502

DATE : 21-08-2024

E-INVOICE (Ack No) 142415487545482

PO No. :

OUR SO. NO. :

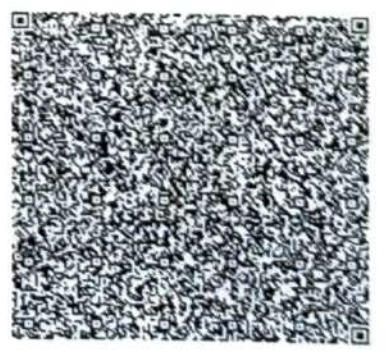
IRN No. :

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ORIGINAL FOR RECEIPT

ARTHOOMER SOCIETY OF THE COCA-COLA COMPANY
Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M12Z 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	
1	Schweppeg Soda Water 300 ml CAN X24	22011020	60.00	KCNA24217-23	27-07-2024	CS	80.00	656.78	52542.40	0.00	52542.40	18.00	9457.63	0.00	0.00	62000.03
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-9	26-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24206-7	16-07-2024	CS	75.00	442.86	33214.50	0.00	33214.50	28.00	9300.06	12.00	3985.74	46500.30
4	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24214-20	21-07-2024	CS	40.00	535.71	21428.40	0.00	21428.40	28.00	5999.95	12.00	2571.41	29999.76
5	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824128-18	14-08-2024	CS	100.00	485.71	48571.00	0.00	48571.00	28.00	13599.88	12.00	5828.52	67999.40
6	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24274-2	03-08-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24237-22	17-08-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
8	Fanta Orange 2 Lit PET X9	22021010	95.00	KDHA24136-5	31-07-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
9	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
10	Fanta Orange 750 ml PET X24	22021010	40.00	KDH824127-10	13-08-2024	CS	7.00	485.71	3399.97	0.00	3399.97	28.00	951.99	12.00	408.00	4759.96
11	Limca 250 ml PET X30	22021010	20.00	KDS824061-1	13-08-2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
12	Limca 750 ml PET X24	22021010	40.00	KDH824126-15	12-08-2024	CS	7.00	485.71	3399.97	0.00	3399.97	28.00	951.99	12.00	408.00	4759.96
13	Schweppeg Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-0	19-07-2024	CS	39.00	553.57	21589.23	0.00	21589.23	28.00	6044.98	12.00	2590.71	30224.92
14	Schweppeg Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-6	20-07-2024	CS	11.00	553.57	6089.27	0.00	6089.27	28.00	1705.00	12.00	730.71	8524.98
15	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
16	Sprite 250 ml PET X30	22021010	20.00	KDHA24144-2	12-08-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
17	Sprite 750 ml PET X24	22021010	40.00	KDS124095-19	12-08-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
18	Thums Up 250 ml PET X30	22021010	20.00	KDHA24143-1	11-08-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
19	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
20	Thums Up 330 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
21	Thums Up 750 ml PET X24	22021010	40.00	KDSH2414-11	07-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94



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 : 09AAACMH6353121 PAN No - AAACMH6353

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

TAX INVOICE

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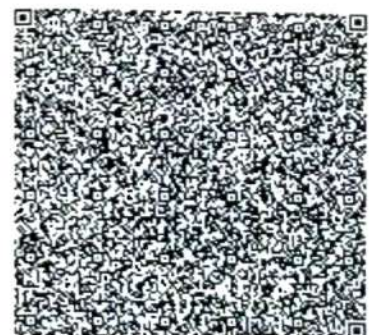
OUR SO. NO. :

IRN No :

185475290a86c7e4ef05be3b41e16aaf7d1ccc25c16f155d27ccc72b43c4d

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



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

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						532.00		269805.22	0.00	269805.22		70291.22		26071.54	366167.98	
	TIME OF PREPARATION :		14:59:09													TCS @ 0.1000	366.1700
	VEHICLE NO :		DL01HMS211													TOTAL AMOUNT	366534.15
	LR OR R/R No. :		7782		DATE		21-08-2024									Transporter Signature	
	NAME OF TRANSPORTER :		OTHER													Customer Signature	
	TOTAL GST IN WORDS :		Rs. Ninety six thousand three hundred sixty two and Paise seventy six Only.														
	TOTAL AMOUNT IN WORDS :		Rs. Three lac sixty six thousand five hundred thirty four and Paise fifteen Only.														
	REMARK :																
	E-Way Bill No - 431470984965																
	E-Way Bill Date - 2024-08-21 15:01:00																
	Certify that particulars given above are true and correct																

For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY