



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

**MOON BEVERAGES LIMITED**

PLOT NO. 2B/4, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM  
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACH163S11Z1 PAN No - AAACH163S1

CIN - U15549UP1987PLC173892 Email - info@mbhco2a-cola.com  
FSSAI No - 10012051000360

**TAX INVOICE**

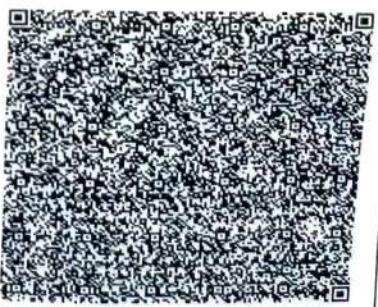
INVOICE No. : CN24-08013  
DATE : 23/06/2024

F-INVOICE (Ack No) 142415117480260

PO No. :  
OUR SO. NO. :  
IRN No. :  
10addr227628d1899d15a8490353c16a3ae720018e0db00e754e112a69fb

**Place of Supply - GURUGRAM, HARYANA**

Ship to / Delivery Address / Place of Supply  
SMS SUPPLY PORT PVT LTD. (GURUGRAM),  
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM PIN - 122002 GSTIN No. 06ABIC54530M12Z  
State Name (HARYANA) Code - 06



ORIGINAL FOR RECEIPT

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	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13/05/2024	CS	30.00	656.78	19,703.40	0.00	19,703.40	18.00	3,546.61	0.00	0.00	23,250.01
2	Kinley Water 1 Ltr PET X12 (HT)	22011010	20.00	KDNL24076-14	17/06/2024	CS	50.00	105.93	5,296.50	0.00	5,296.50	18.00	953.37	0.00	0.00	6,249.87
3	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-0	25/05/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-11	01/06/2024	CS	12.00	442.86	5,314.32	0.00	5,314.32	28.00	1,488.01	12.00	637.72	7,440.05
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-9	31/05/2024	CS	163.00	442.86	72,186.18	0.00	72,186.18	28.00	20,212.13	12.00	8,662.34	101,060.65
6	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-15	02/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
7	Coca-Cola 750 ml PET X24	22021010	40.00	KD924091-21	18/06/2024	CS	50.00	485.71	24,285.50	0.00	24,285.50	28.00	6,799.94	12.00	2,914.26	33,999.70
8	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24189-3	07/06/2024	CS	20.00	442.86	8,857.20	0.00	8,857.20	28.00	2,480.02	12.00	1,062.86	12,400.08
9	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24172-4	15/05/2024	CS	15.00	535.71	8,035.65	0.00	8,035.65	28.00	2,249.98	12.00	964.28	11,249.91
10	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-5	28/05/2024	CS	10.00	445.00	4,450.00	0.00	4,450.00	28.00	1,246.00	12.00	534.00	6,230.00
11	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24193-12	20/06/2024	CS	75.00	442.86	33,214.50	0.00	33,214.50	28.00	9,300.06	12.00	3,985.74	46,500.30
12	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-13	04/06/2024	CS	30.00	553.57	16,607.10	0.00	16,607.10	28.00	4,649.99	12.00	1,992.85	23,249.94
13	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-21	06/05/2024	CS	70.00	553.57	38,749.90	0.00	38,749.90	28.00	10,849.97	12.00	4,649.99	54,249.86
14	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-4	06/05/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12
15	Sprite 330 ml CAN X24	22021010	70.00	KCNA24183-1	01/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
16	Sprite Zero 300 ml CAN X24	22021010	40.00	KCNA24142-4	16/04/2024	CS	10.00	442.86	4,428.60	0.00	4,428.60	28.00	1,240.01	12.00	531.43	6,200.04
17	Thumps Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03/05/2024	CS	15.00	442.86	6,642.90	0.00	6,642.90	28.00	1,860.01	12.00	797.15	9,300.06

*Amic*

*Net 30 mc = 1. Can druggs*

Payable Under Reverse Charge - No  
Fogd Office - A-32 State IV Industrial Area Sahibabad, Ghazabad Uttar Pradesh, India 201010  
Invoice No. CN24-08013 Page 1 of 2  
*CZ 330mc = 1 Can druggs / Pending / CZ 330mc = 2 Can druggs / CK 330mc = 2 Can druggs*



# MOON BEVERAGES LIMITED

## TAX INVOICE

INVOICE No. : CN24-08013

DATE : 23/06/2024

E-INVOICE (Ack No) 1422415117480260

PO No. :

OUR SO. NO. :

IRN No. : 10b0f6e27f62861889d15a9490353c16a3ae720018e0db00e754e112a687b

155

Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PVT LTD. (GURUGRAM), H8/10, Gurgaon, DLF City Phase 1, GURUGRAMPIN - 122002 GSTIN No. 06ABIC54530M122 State Name (HARYANA) Code - 06

Place of Supply - GURUGRAM,HARYANA

State Name (HARYANA) Code - 06

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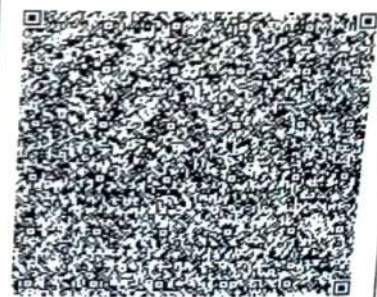
State Name (HARYANA) Code - 06

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ORIGINAL FOR RECIPIENT

AUTHORISED BOTTLER 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. 06ABIC54530M122 PAN No ABIC54530M4

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	Rate	Amount	Rate	Amount	TOTAL AMOUNT
	TOTAL						630.00	286,935.95	286,935.95	0.00	286,935.95		77,842.08		31,432.33	396,210.35
	TIME OF PREPARATION				16:14:07											396,2100
	VEHICLE NO				DL01MA5211											396,606.56
	LR OR R/R No.				N/A											
	NAME OF TRANSPORTER				OTHER											
	TOTAL GST IN WORDS				Rs. One lac nine thousand two hundred seventy four and Paise forty Only.											
	TOTAL AMOUNT IN WORDS				Rs. Three lac ninety six thousand six hundred six and Paise fifty six Only.											
	REMARK -															
	E-Way Bill No - 411453710576															
	E-Way Bill Date - 2024-06-23 16:15:00															
	Certify that particulars given above are true and correct															
	For MOON BEVERAGES LIMITED															
	AUTHORISED SIGNATORY															