

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

PLOT NO :2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-17642

DATE : 17/11/2024

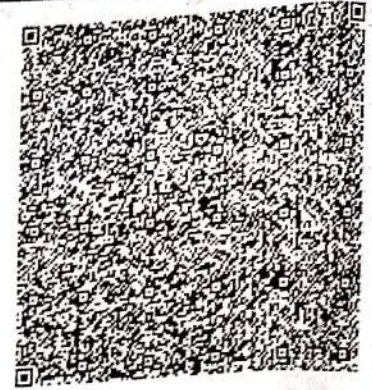
E-INVOICE (Ack No) 142416088325743

PO No. :

OUR SO. NO. :

IRN No :

57ae4b94271bb02c6581ab9dfb50ee464ab8fa474413ab7310429918861cb417



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002
GSTIN No. 06ABTCS4530M122 PAN No ABTCS4530M
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PRIVATE LIMITEDKHX NO. 686, OPP V-10/5, DLF CITY PHASE-3,
GURUGRAMPin - 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	
1-10-25	1 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24313-18	15/11/2024	CS	50.00	105.93	5,296.50	0.00	5,296.50	18.00	953.37	0.00	0.00	6,249.87
28-6-25	2 Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24296-7	29/10/2024	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
7-3-25	3 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24205-12	09/11/2024	CS	8.00	467.86	3,742.88	0.00	3,742.88	28.00	1,048.01	12.00	449.15	5,240.03
	4 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24205-14	09/11/2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1,310.01
1-3-25	5 Coca-Cola 250 ML PET X30	22021010	20.00	KDHA24200-22	27/10/2024	CS	12.00	325.00	3,900.00	0.00	3,900.00	28.00	1,092.00	12.00	468.00	5,460.00
1-7-25	6 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24309-0	12/11/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
	7 Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24160-18	13/11/2024	CS	65.00	485.71	31,571.15	0.00	31,571.15	28.00	8,839.92	12.00	3,788.54	44,199.61
-3-25	8 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24310-14	15/11/2024	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
4-6-25	9 Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24283-21	11/10/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
7-4-25	10 Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24299-2	04/11/2024	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
2-3-25	11 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24130-13	21/10/2024	CS	4.00	467.86	1,871.44	0.00	1,871.44	28.00	524.00	12.00	224.57	2,620.02
6-3-25	12 Fanta Orange 250 ML PET X30	22021010	20.00	KDHA24193-1	19/10/2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
9-3-25	13 Fanta Orange 750 ml PET X24	22021010	40.00	KDNK24186-9	28/09/2024	CS	5.00	485.71	2,428.55	0.00	2,428.55	28.00	679.99	12.00	291.43	3,399.97
11-3-25	14 Limca 250 ML PET X30	22021010	20.00	KDNK24207-16	28/10/2024	CS	3.00	325.00	975.00	0.00	975.00	28.00	273.00	12.00	117.00	1,365.00
3-2-25	15 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24311-10	16/11/2024	CS	20.00	553.57	11,071.40	0.00	11,071.40	28.00	3,099.99	12.00	1,328.57	15,499.96
1-3-25	16 Sprite 2 Ltr PET X9	22021010	95.00	KDHA24202-17	30/10/2024	CS	5.00	467.86	2,339.30	0.00	2,339.30	28.00	655.00	12.00	280.72	3,275.02
4-2-25	17 Sprite 250 ML PET X30	22021010	20.00	KDNK24206-15	28/10/2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
7-6-25	18 Sprite 300 ml CAN X24	22021010	40.00	KCNA24301-23	05/11/2024	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
3-8-25	19 Sprite 330 ml CAN X24	22021010	70.00	KCNA24304-6	08/11/2024	CS	5.00	535.71	2,678.55	0.00	2,678.55	28.00	749.99	12.00	321.43	3,749.97
16-3-25	20 Sprite 750 ml PET X24	22021010	40.00	KDHA24180-4	30/09/2024	CS	70.00	485.71	33,999.70	0.00	33,999.70	28.00	9,519.92	12.00	4,079.96	47,599.58
7-2-25	21 Thums Up 250 ML PET X30	22021010	20.00	KDHA24201-0	29/10/2024	CS	2.00	325.00	650.00	0.00	650.00	28.00	182.00	12.00	78.00	910.00
5-7-25	22 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24302-14	06/11/2024	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

Quit

Payable Under Reverse Charge - No

Regd. Office - A-32, Site-IV, Industrial Area,, Sahibabad,, Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201010

Invoice No. CN24-17642

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