

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J12I PAN No - AAACM1635J

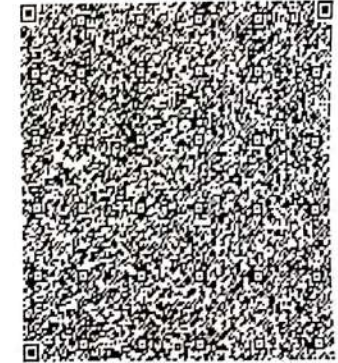
CIN - U15549UP1987PLC173892 Email - info@mblcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-09032  
DATE : 24-09-2024  
E-INVOICE (Ack No) 142415707350403

PO No. :  
OUR SO. NO. :

IRN No :  
9908560e66089b78196fe8c4832babe58d4fe2c4edb05d535080d98741d3  
edc3



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
HS/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002  
GSTIN No. 06ABICS4530M12Z PAN No ABICS4530M  
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PRIVATE LIMITEDKH 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	
2-1-25	1 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24110-5	24-08-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
2-1-25	2 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24117-15	08-09-2024	CS	4.00	467.86	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
3-5-25	3 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24262-10	17-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
3-1-25	4 Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-2	01-09-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
3-4-25	5 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24256-10	12-09-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
7-1-25	6 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24264-20	18-09-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
1-4-25	7 Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24257-4	12-09-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
0-9-25	8 Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24255-8	12-09-2024	CS	25.00	553.57	13839.25	0.00	13839.25	28.00	3874.99	12.00	1660.71	19374.95
9-9-25	9 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	25.00	553.57	13839.25	0.00	13839.25	28.00	3874.99	12.00	1660.71	19374.95
1-1-25	10 Sprite 2 Ltr PET X9	22021010	95.00	KDSA24111-10	25-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
3-6-25	11 Sprite 300 ml CAN X24	22021010	40.00	KCNA24253-20	10-09-2024	CS	25.00	442.86	11071.50	0.00	11071.50	28.00	3100.02	12.00	1328.58	15500.10
1-1-25	12 Sprite 750 ml PET X24	22021010	40.00	KDNK24175-0	13-09-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
3-3-25	13 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24254-13	11-09-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
6-1-25	14 Thums Up 750 ml PET X24	22021010	40.00	KDNK24174-10	12-09-2024	CS	1.00	485.71	485.71	0.00	485.71	28.00	136.00	12.00	58.29	679.99
	15 Thums Up 750 ml PET X24	22021010	40.00	KDNK24177-12	17-09-2024	CS	4.00	485.71	1942.84	0.00	1942.84	28.00	544.00	12.00	233.14	2719.98

*Amir*

Payable Under Reverse Charge - No

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

Invoice No. MT24-09032

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