



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-09521

DATE : 04-10-2024

E-INVOICE (Ack No) 142415788745789

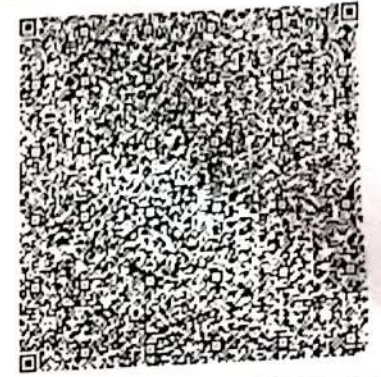
PO No. :

OUR SO. NO. :

IRN No :

4a591c266b3aa20f5398fdd433cba2b2d2705ce37841c2dc37b49efb0408e4ae

ORIGINAL FOR RECIPIENT



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)

HS/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002

GSTIN No. 06ABICS4530M1Z2 PAN No ABICS4530M

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	
6-7-25	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24269-4	21-09-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
7-5-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24262-9	17-09-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
1-5-25	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24260-7	14-09-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
1-1-25	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24138-13	27-09-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
5	Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24138-23	29-08-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
6	Limca 750 ml PET X24	22021010	40.00	KDHB24137-14	28-08-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
7	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24255-8	12-09-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
2-7-25	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
9-6-25	Sprite 300 ml CAN X24	22021010	40.00	KCNA24265-6	19-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
5-11-25	Sprite 330 ml CAN X24	22021010	70.00	KCNA24259-18	13-09-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
1-1-25	Sprite 750 ml PET X24	22021010	40.00	KDNK24175-11	13-09-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
7-1-25	Thums Up 750 ml PET X24	22021010	40.00	KDHB24145-19	29-09-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
TOTAL							234.00		116685.44	0.00	116685.44	31358.36	12425.98	160469.78		

TIME OF PREPARATION : 17:56:04

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 6102

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Forty three thousand seven hundred eighty four and Paise thirty seven Only.

TOTAL AMOUNT IN WORDS : Rs. One lac sixty thousand six hundred thirty and Paise twenty five Only.

REMARK -

E-Way Bill No - 401485820233

E-Way Bill Date - 2024-10-04 18:39:00

Certify that particulars given above are true and correct

Signature
DATE : 04-10-2024

TCS @ 0.1000 160.4700
TOTAL AMOUNT 160630.25

Transporter Signature _____
Customer Signature _____

For MOON BEVERAGES LIMITED
Signature
AUTHORISED SIGNATORY