

TAX INVOICE

ORIGINAL FOR RECIPIENT



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

INVOICE No. : MT24-08612

DATE : 13-09-2024

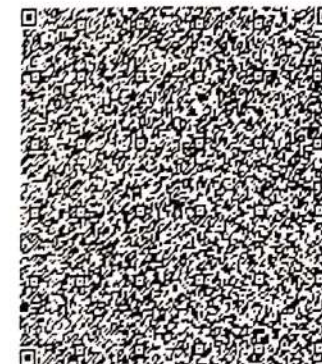
E-INVOICE (Ack No) 142415643260059

PO No. :

OUR SO. NO. :

IRN No :

d7ebb003a1d44672c3d2b57f7534b984d19aaa08a3cb91645798f0fe35527740



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)

H8/10, 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 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	
1-7-25	1 Kinley Water 500 ml PET X24 (H/T)	22011010	10.00	KDNL24100-5	06-08-2024	CS	20.00	137.29	2745.80	0.00	2745.80	18.00	494.24	0.00	0.00	3240.04
304-25	2 Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24247-7	30-08-2024	CS	25.00	445.00	11125.00	0.00	11125.00	28.00	3115.00	12.00	1335.00	15575.00
2-1-25	3 Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24109-2	23-08-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
1-5-25	4 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-9	25-08-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
3-4-25	5 Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24234-9	14-08-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
3-1-25	6 Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-21	31-08-2024	CS	11.00	485.71	5342.81	0.00	5342.81	28.00	1495.99	12.00	641.14	7479.93
18-12-24	7 Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24246-2	30-08-2024	CS	15.00	445.00	6675.00	0.00	6675.00	28.00	1869.00	12.00	801.00	9345.00
3-1-25	8 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24252-8	10-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
4-1-25	9 Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24105-9	18-08-2024	CS	2.00	467.86	935.72	0.00	935.72	28.00	262.00	12.00	112.29	1310.01
1-4-25	10 Fanta Orange 300 ml CAN X24	22021010	40.00	KCNA24225-9	03-08-2024	CS	4.00	442.86	1771.44	0.00	1771.44	28.00	496.00	12.00	212.57	2480.02
1-1-25	11 Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24132-21	21-08-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
9-7-25	12 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-8	20-07-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
11-1-25	13 Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-2	22-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
7-1-25	14 Sprite 750 ml PET X24	22021010	40.00	KDHB24129-15	16-08-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91

Amount Received

Payable Under Reverse Charge - No

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

CK330mc - 10 can done

Invoice No. MT24-08612

Page 1 of 2

TAX INVOICE

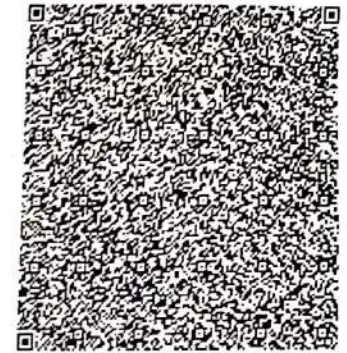
ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J
CIN - U15549UP1987PLC173892 Email - info@mblcoca-cola.com
fssai Lic. No - 10012051000093

INVOICE No. : MT24-08612
DATE : 13-09-2024
E-INVOICE (Ack No) 142415643260059
PO No. :
OUR SO. NO. :
IRN No :
d7ebb003a1d44672c3d2b57f7534b984d19aaa08a3cb91645798f8bfe35527
740



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 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		
							250.00		112642.25	0.00	112642.25		31265.25		13187.57		157095.07

TIME OF PREPARATION : 10:29:55
VEHICLE NO : DL01AM0762
LR OR R/R No. : 5443 DATE : 13-09-2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Forty four thousand four hundred fifty two and Paise eighty three Only.
TOTAL AMOUNT IN WORDS : Rs. One lac fifty seven thousand two hundred fifty two and Paise seventeen Only.
REMARK -
E-Way Bill No - 441478471657 E-Way Bill Date - 2024-09-13 10:31:00
Certify that particulars given above are true and correct

TCS @ 0.1000 157.1000
TOTAL AMOUNT 157252.17
Transporter Signature _____ Customer Signature _____
For MOON BEVERAGES LIMITED
Authorised Signatory
AUTHORISED SIGNATORY

Payable Under Reverse Charge - No

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

Invoice No. MT24-08612

Page 2 of 2