

TAX INVOICE

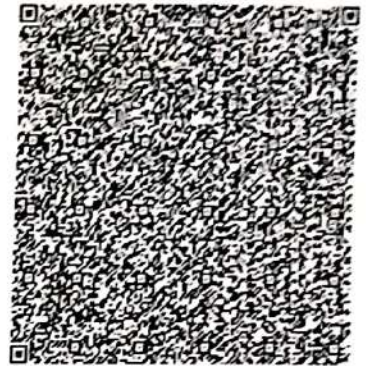
ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

INVOICE No. : MT24-08516
 DATE : 11-09-2024
 E-INVOICE (Ack No) 142415628730467
 PO No. :
 OUR SO. NO. :
 IRN No. :
 884987ede28d2475157d9897ac0b60296efb4ceaa1f6e2b1bba274b5c7860c7



GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
 fssai Lic. No - 10012051000093

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 LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,
 GURUGRAM Pin - 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	
23-2-25	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24109-19	23-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
23-4-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-9	25-08-2024	CS	35.00	442.86	15500.10	0.00	15500.10	28.00	4340.03	12.00	1860.01	21700.14
31-12-24	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-18	31-08-2024	CS	45.00	485.71	21856.95	0.00	21856.95	28.00	6119.95	12.00	2622.83	30599.73
17-2-25	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24238-14	18-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
18-4-25	Limca 300 ml CAN X24	22021010	40.00	KCNA24239-9	18-08-2024	CS	3.00	442.86	1328.58	0.00	1328.58	28.00	372.00	12.00	159.43	1860.01
27-12-24	Limca 750 ml PET X24	22021010	40.00	KDHB24118-15	30-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
2-8-25	Schwepes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
7-7-25	Schwepes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24212-8	20-07-2024	CS	45.00	553.57	24910.65	0.00	24910.65	28.00	6974.98	12.00	2989.28	34874.91
5-12-24	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-11	16-08-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
4-25	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24240-9	21-08-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
1-25	Thums Up 750 ml PET X24	22021010	40.00	KDHB24141-9	04-09-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							218.00		108399.73	0.00	108399.73	30351.92	13007.97	151759.62		

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TIME OF PREPARATION : 10:35:31
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 5375 DATE : 11-09-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS Rs. Forty three thousand three hundred fifty nine and Paise eighty nine Only.
 TOTAL AMOUNT IN WORDS Rs. One lac fifty one thousand nine hundred eleven and Paise thirty eight Only.
 REMARK -
 E-Way Bill No - 451477796046 E-Way Bill Date - 2024-09-11 10:36:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 151.7600
TOTAL AMOUNT 151911.38
 Transporter Signature _____ Customer Signature _____
 For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY

Auth

Payable Under Reverse Charge - No

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

TKL 300ml = 2 case shorts / WAT 300ml = 2 case plus removed

