



MOON BEVERAGES LIMITED

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

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY fssqi.lc. No - 10012051000093

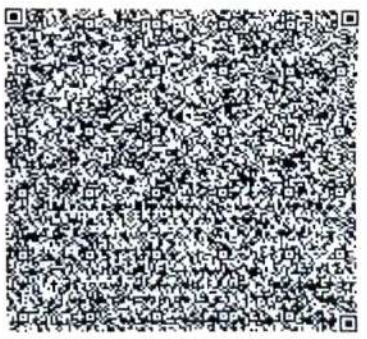
INVOICE No. : MT24-04482 DATE : 23-06-2024 E-INVOICE (Ack No) 142415116684814

Bill to / Customer Name and Address SMS SUPPLY PORT PVT LTD. (GURUGRAM) H/8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002 GSTIN No. 06ABIC54530M122 PAN No ABIC54530M 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

TAX INVOICE

ORIGINAL FOR RECIPIENT



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	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24074-11	13-06-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24117-9	12-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24091-14	19-06-2024	CS	22.00	485.71	10685.62	0.00	10685.62	28.00	2991.97	12.00	1282.27	14959.87
4	Limca 250 ML PET X30	22021010	20.00	KDHA24106-10	16-06-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
5	Sprite 1 Ltr PET X15	22021010	50.00	KDHB24093-5	15-06-2024	CS	12.00	428.57	5142.84	0.00	5142.84	28.00	1440.00	12.00	617.14	7199.98
6	Sprite 1 Ltr PET X15	22021010	50.00	KDHB24093-7	15-06-2024	CS	8.00	428.57	3428.56	0.00	3428.56	28.00	960.00	12.00	411.43	4799.98
7	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24078-14	20-06-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
8	Sprite 250 ML PET X30	22021010	20.00	KDSB24048-21	19-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
9	Thums Up 250 ML PET X30	22021010	20.00	KDNK24120-6	18-06-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
TOTAL							99.00		42782.12	0.00	42782.12	11978.99	5133.85	59894.97		

TIME OF PREPARATION : 12:13:41  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R NO. : 2795  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Seventeen thousand one hundred twelve and Paise eighty four Only.  
 TOTAL AMOUNT IN WORDS : Rs. Fifty nine thousand nine hundred fifty four and Paise eighty six Only.  
 REMARK -  
 E-Way Bill No - 471453674829 E-Way Bill Date - 2024-06-23 12:14:00  
 Certify that particulars given above are true and correct

Payable Under Reverse Charge - No

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

Invoice No. MT24-04482 Page 1 of 1

For MOON BEVERAGES LIMITED  
 AUTHORIZED SIGNATORY

Transporter Signature  
 Customer Signature

TCS @ 0.1000  
 TOTAL AMOUNT 59954.86