



MOON BEVERAGES LIMITED

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

GSTIN No : 09AACM1635J1Z1 PAN No - AACM16351

CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com fssclic. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-09910

DATE : 14-10-2024

E-INVOICE (ACK No) 142415856772707

PO No. :

OUR SO. NO. :

IRN No :

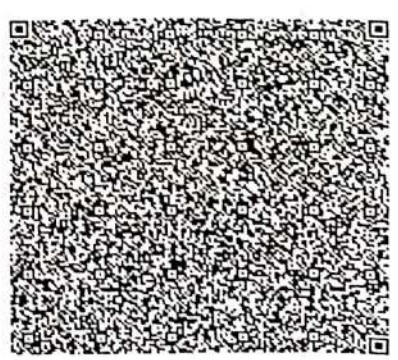
IGST No: 16819213d44c41b5c768ffcd0b455787d1818fffa242f0f49e07d7223557

ORIGINAL FOR RECIPIENT

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M12 PAN No ABIC54530M
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 Phn - 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	
1-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-2	05-10-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
2	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24282-10	11-10-2024	CS	50.00	535.71	26785.50	0.00	26785.50	28.00	7499.94	12.00	3214.26	37499.70
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824144-11	28-09-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
4	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24156-6	30-08-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
5	Fanta Orange 750 ml PET X24	22021010	40.00	KDNK24186-2	28-09-2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1359.99
6	Sprite 300 ml CAN X24	22021010	40.00	KCNA24278-6	05-10-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
7	Sprite 750 ml PET X24	22021010	40.00	KDH824143-9	27-09-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
8	Thums Up 750 ml PET X24	22021010	40.00	KDSH24142-22	30-09-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
TOTAL							190.00		90874.85	0.00	90874.85	25444.96		10904.98		127224.79

TIME OF PREPARATION : 14:03:01
 VEHICLE NO : DL01MA5211
 LR OR R/R No. : 6378
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Thirty six thousand three hundred forty nine and Paise ninety four Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac twenty seven thousand three hundred fifty two and Paise one Only.
 REMARK -
 E-Way Bill No - 401488910490
 E-Way Bill Date - 2024-10-14 14:04:00
 Certify that particulars given above are true and correct

For MOON BEVERAGES LIMITED
 TRANSPORTER SIGNATURE
 CUSTOMER SIGNATURE
 TCS @ 0.1000 127.2200
 TOTAL AMOUNT 127352.01

