

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@mbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08813

DATE : 18-09-2024

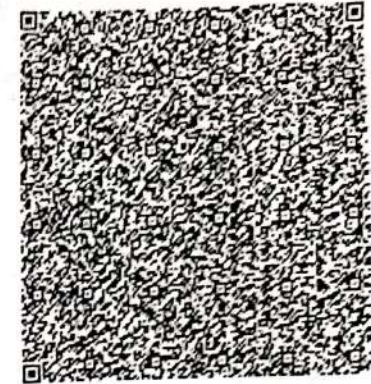
E-INVOICE (Ack No) 142415672080727

PO No. :

GUR SO. NO. :

IRN No :

7f732c43b4498e63bf6e9ee9cef10b8be564e5c14f375a5b37a45efd6b0e2008



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABICS4530M122 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 Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24217-23	27-07-2024	CS	80.00	656.78	52542.40	0.00	52542.40	18.00	9457.63	0.00	0.00	62000.03
1-1-25	2 Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KDNL24116-3	07-09-2024	CS	20.00	105.93	2118.60	0.00	2118.60	18.00	381.35	0.00	0.00	2499.95
1-5-25	3 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24251-4	09-09-2024	CS	115.00	442.86	50928.90	0.00	50928.90	28.00	14260.09	12.00	6111.47	71300.46
1-3-25	4 Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24260-10	14-09-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
1-1-2-25	5 Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-12	01-09-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
1-3-25	6 Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24256-10	12-09-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
1-2-25	7 Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24236-18	16-08-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
1-1-25	8 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24252-8	10-09-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
1-12-25	9 Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-22	14-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
1-12-25	10 Fanta Orange 750 ml PET X24	22021010	40.00	KDHB24132-9	21-08-2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1359.99
1-8-25	11 Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
1-6-25	12 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24199-7	01-07-2024	CS	70.00	553.57	38749.90	0.00	38749.90	28.00	10849.97	12.00	4649.99	54249.86
1-4-25	13 Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-5	22-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
1-1-25	14 Sprite 750 ml PET X24	22021010	40.00	KDHB24129-22	16-08-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
1-25	15 Thums Up 180 ml CAN X 36	22021010	25.00	KCNA24249-17	04-09-2024	CS	1.00	445.00	445.00	0.00	445.00	28.00	124.60	12.00	53.40	623.00
1-5-25	16 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24254-13	11-09-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
1-5-25	17 Thums Up 330 ml CAN X24	22021010	70.00	KCNA24258-13	13-09-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91

Amir B

Payable Under Reverse Charge - No

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

Invoice No. MT24-08813

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