



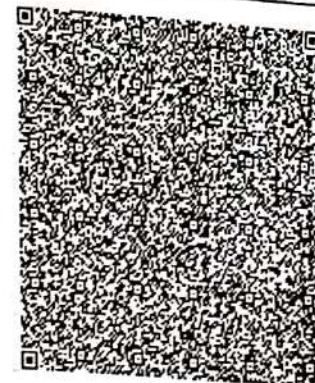
MOON BEVERAGES LIMITED

TAX INVOICE

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

INVOICE No. : MT24-07808
DATE : 27-08-2024
E-INVOICE (Ack No) 142415520120269

ORIGINAL FOR RECIPIENT



PO No. :
OUR SO. NO. :
IRN No :
5fdf44abe8dfd35653d18c85cbda962f22433e904a4144571b3d71ea59dc3
q14

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J
CIN - U15549UP1987PLC173892 Email - info@mblcoca-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 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	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KDNL24105-0	15-08-2024	CS	50.00	105.93	5296.50	0.00	5296.50	18.00	953.37	0.00	0.00	6249.87
2	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24091-15	29-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24221-7	01-08-2024	CS	13.00	442.86	5757.18	0.00	5757.18	28.00	1612.01	12.00	690.86	8060.05
4	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24222-8	02-08-2024	CS	27.00	442.86	11957.22	0.00	11957.22	28.00	3348.02	12.00	1434.87	16740.11
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24237-22	17-08-2024	CS	53.00	442.86	23471.58	0.00	23471.58	28.00	6572.04	12.00	2816.59	32860.21
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24237-23	17-08-2024	CS	27.00	442.86	11957.22	0.00	11957.22	28.00	3348.02	12.00	1434.87	16740.11
7	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSA24105-14	18-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
8	Sprite 300 ml CAN X24	22021010	40.00	KCNA24242-15	22-08-2024	CS	70.00	442.86	31000.20	0.00	31000.20	28.00	8680.06	12.00	3720.02	43400.28
9	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-21	21-06-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
10	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-14	13-08-2024	CS	4.00	535.71	2142.84	0.00	2142.84	28.00	600.00	12.00	257.14	2999.98
11	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-21	14-08-2024	CS	16.00	535.71	8571.36	0.00	8571.36	28.00	2399.98	12.00	1028.56	11999.90
TOTAL							280.00		110189.80	0.00	110189.80	30323.49	12587.20	153100.49		

TIME OF PREPARATION : 09:41:11
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 4886 DATE : 27-08-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Forty two thousand nine hundred Ten and Paise sixty nine Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac fifty three thousand two hundred fifty three and Paise fifty nine Only.
 REMARK -
 E-Way Bill No - 411472715552 E-Way Bill Date - 2024-08-27 09:42:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 153.1000
TOTAL AMOUNT 153253.59

Transporter Signature Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

Payable Under Reverse Charge No Regd. Office - A-32, Site-IV, Industrial Area., Sahibabad., Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201010

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