

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@mblcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-09644

DATE : 08-10-2024

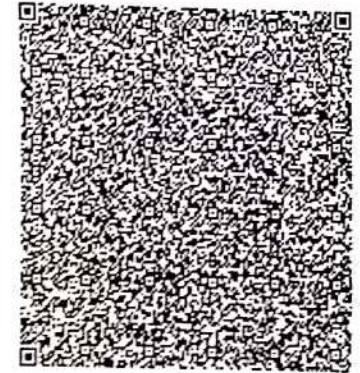
E-INVOICE (Ack No) 142415814659761

PO No. :

OUR SO. NO. :

IRN No :

7ba333318a6193fdf12125153f1b200fcc8db7da3c6fe5327fb7cf797c81f96f



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
HS/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	
							222.00		103689.32	0.00	103689.32		29033.01		12442.72	145165.05
	TOTAL															

TIME OF PREPARATION : 10:35:25
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 6184 DATE : 08-10-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Forty one thousand four hundred seventy five and Paise seventy three Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac forty five thousand three hundred Ten and Paise twenty two Only.
 REMARK -
 E-Way Bill No - 411486966539 E-Way Bill Date - 2024-10-08 10:36:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 145.1700
TOTAL AMOUNT 145310.22
 Transporter Signature _____ Customer Signature _____
 For MOON BEVERAGES LIMITED

 AUTHORIZED SIGNATORY

Payable Under Reverse Charge - No

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

Invoice No. MT24-09644 Page 2 of 2