

**TAX INVOICE**

**MOON BEVERAGES LIMITED**

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

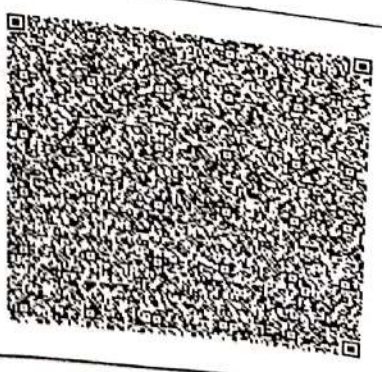
GSTIN No : 09AAACM163511Z1 PAN No - AAACM16351  
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com  
 FSSAI Lic. No - 10012051000093

INVOICE No. : MT24-08813  
 DATE : 18-09-2024  
 E-INVOICE (ACK No) 142415672080722  
 PO No. :  
 OUR SO. NO. :  
 IRN No :  
 7f732c43b4498e63bf6e9e9cef10b8be564e5c14f7585b37d45e6d6b0e20

**Bill to / Customer Name and Address**  
 SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
 H8/10, 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 LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,  
 GURUGRAM Pin - 122010 INDIA  
 GSTIN No. URP  
 State Name HARYANA Code - 06

Place Of Supply - GURUGRAM,HARYANA



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	
	TOTAL						608.00	302737.82	0.00	302737.82	79300.49	29769.22	411.8100	412219.34		

TIME OF PREPARATION : 11:37:20  
 VEHICLE NO : DL01MA5211  
 LR OR R/R No. : 5592  
 NAME OF TRANSPORTER : OWM  
 TOTAL GST IN WORDS : Rs. One lac nine thousand sixty nine and Paise seventy one Only.  
 TOTAL AMOUNT IN WORDS : Rs. Four lac twelve thousand two hundred nineteen and Paise thirty four Only.  
 REMARK -  
 E-Way Bill No - 441479959561  
 E-Way Bill Date - 2024-09-18 11:38:00  
 Certify that particulars given above are true and correct

Transporter Signature  
 Customer Signature  
 TCS @ 0.1000  
 TOTAL AMOUNT 412219.34  
 411.8100

