

TAX INVOICE

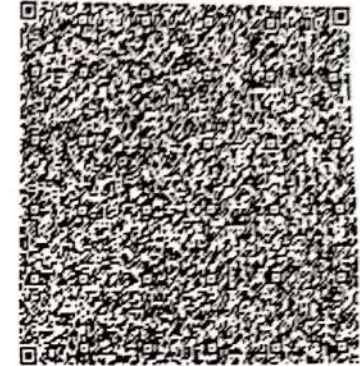
ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

INVOICE No. : MT24-09745  
 DATE : 09-10-2024  
 E-INVOICE (Ack No) 142415829111229  
 PO No. :  
 OUR SO. NO. :  
 IRN No :  
 90bad77f3bc1d940ce222d303004b06a41b83c8d1f64b6ef49ce651a31b36834



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J  
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com  
 fssai Lic. No - 10012051000093

Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
 HS/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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24269-4	21-09-2024	CS	20.00	656.78	13135.60	0.00	13135.60	18.00	2364.41	0.00	0.00	15500.01
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-15	05-10-2024	CS	130.00	442.86	57571.80	0.00	57571.80	28.00	16120.10	12.00	6908.62	80600.52
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-2	05-10-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24138-13	27-09-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
5	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24280-15	06-10-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
6	Coke Zero 330 ml CAN X 24	22021010	70.00	KCNA24236-3	17-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
7	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24281-7	07-10-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
8	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24257-4	12-09-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
9	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24255-8	12-09-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
10	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
<b>TOTAL</b>							<b>350.00</b>		<b>165957.55</b>	<b>0.00</b>	<b>165957.55</b>		<b>45154.55</b>		<b>18338.63</b>	<b>229450.74</b>

TIME OF PREPARATION : 18:56:19  
 VEHICLE NO : DL01MA6031  
 LR OR R/R No. : 6254 DATE : 09-10-2024  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Sixty three thousand four hundred ninety three and Paise nineteen Only.  
 TOTAL AMOUNT IN WORDS : Rs. Two lac twenty nine thousand six hundred eighty and Paise nineteen Only.  
 REMARK -  
 E-Way Bill No - 461487608086 E-Way Bill Date - 2024-10-09 18:57:00  
 Certify that particulars given above are true and correct

TCS @ 0.1000 229.4500  
**TOTAL AMOUNT 229680.19**  
 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. MT24-09745 Page 1 of 1

*Amit*