



# MOON BEVERAGES LIMITED

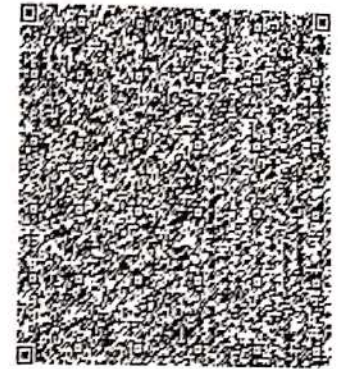
A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J  
CIN - U15549UP1987PLC173892 Email - info@mbcocca-cola.com  
fssai Lic. No - 10012051000093

## TAX INVOICE

INVOICE No. : MT24-10372  
DATE : 23-10-2024  
E-INVOICE (Ack No) 142415918291119  
PO No. :  
OUR SO. NO. :  
IRN No :  
c3ad5fcbfd4dd2601c317ad8e1eac61a5a39866c2d5fe71eda82e2604509b8aa

ORIGINAL FOR RECIPIENT



### 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	
11-4-25	25 Sprite 330 ml CAN X24	22021010	70.00	KCNA24259-22	13-09-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
9-2-25	26 Sprite 750 ml PET X24	22021010	40.00	KDHA24180-19	29-09-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
11-2-25	27 Thums Up 750 ml PET X24	22021010	40.00	KDSH24147-22	10-10-2024	CS	3.00	485.71	1457.13	0.00	1457.13	28.00	408.00	12.00	174.86	2039.98
<b>TOTAL</b>							<b>569.00</b>		<b>247553.81</b>	<b>0.00</b>	<b>247553.81</b>	<b>67271.85</b>	<b>27254.59</b>	<b>342080.25</b>		

Amr

TIME OF PREPARATION : 11:51:56  
 VEHICLE NO : DL01MA5211  
 LR OR R/R No. : 6672 DATE : 23-10-2024  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Ninety four thousand five hundred twenty six and Paise forty five Only.  
 TOTAL AMOUNT IN WORDS : Rs. Three lac forty two thousand four hundred twenty two and Paise thirty three Only.  
 REMARK -  
 E-Way Bill No - 401492270348 E-Way Bill Date - 2024-10-23 11:53:00  
 Certify that particulars given above are true and correct

TCS @ 0.1000 342.0800  
**TOTAL AMOUNT 342422.33**

Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_

For MOON BEVERAGES LIMITED  
 Signatory  
 AUTHORIZED SIGNATORY