

TAX INVOICE



MOON BEVERAGES LIMITED

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

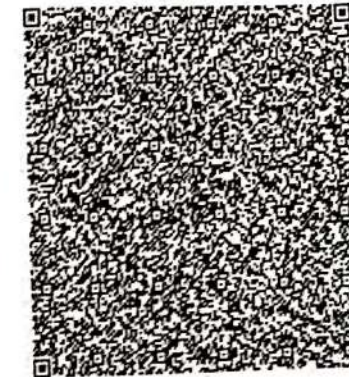
GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08948
DATE : 22-09-2024
E-INVOICE (Ack No) 142415697383900

PO No. :
OUR SO. NO. :
IRN No :
acc0954e6082ad8250d21fa4c9333097e70b0ae98316d9351e59ba98a19db3ad



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 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

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	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24251-4	09-09-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-12	01-09-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
3	Limca 750 ml PET X24	22021010	40.00	KDHB24137-14	28-08-2024	CS	5.00	485.71	2428.55	0.00	2428.55	28.00	679.99	12.00	291.43	3399.97
4	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-14	22-08-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
5	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24111-0	25-08-2024	CS	4.00	467.86	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
6	Sprite 300 ml CAN X24	22021010	40.00	KCNA24253-20	10-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
7	Sprite 750 ml PET X24	22021010	40.00	KDNK24175-0	13-09-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
TOTAL							170.00		79910.45	0.00	79910.45		22374.93		9589.25	111874.63

TCS @ 0.1000 111.8700
TOTAL AMOUNT 111986.50

Transporter Signature _____ Customer Signature _____

For MOON BEVERAGES LIMITED
AUTHORISED SIGNATORY

TIME OF PREPARATION : 10:36:16
VEHICLE NO : DL01LAM0762
LR OR R/R No. : 5697
NAME OF TRANSPORTER : OTHER
DATE : 22-09-2024

TOTAL GST IN WORDS Rs. Thirty one thousand nine hundred sixty four and Paise eighteen Only.
TOTAL AMOUNT IN WORDS Rs. One lac eleven thousand nine hundred eighty six and Paise fifty Only.

REMARK -
E-Way Bill No - 451481392223 E-Way Bill Date - 2024-09-22 10:39:00
Certify that particulars given above are true and correct

