

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@mbllcoca-cola.com

fssai Lic. No - 10012051000093

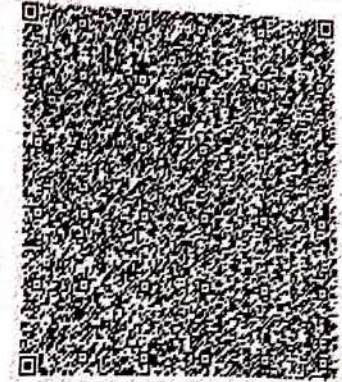
AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-10810
DATE : 03-11-2024
E-INVOICE (Ack No) 142415988616171

PO No. :

OUR SO. NO. :

IRN No : 72827fa1733a5300ab21e08857ab5a5fe672167b04f1309edb4952e506297



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, 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	
2-2-25	Coca-Cola 750 ml PET X24	22021010	40.00	KDHA24197-13	24-10-2024	CS	120.00	485.71	58285.20	0.00	58285.20	28.00	16319.86	12.00	6994.22	81599.28
2-2-25	Sprite 750 ml PET X24	22021010	40.00	KDHA24180-17	30-09-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
							180.00		87427.80	0.00	87427.80	24479.78		10491.34	122398.92	

Amir

TIME OF PREPARATION : 13:25:50
VEHICLE NO : DL01MA5211
LR OR R/R No. : 6971 DATE : 03-11-2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Thirty four thousand nine hundred seventy one and Paise twelve Only.
TOTAL AMOUNT IN WORDS : Rs. One lac twenty two thousand five hundred twenty one and Paise thirty two Only.
REMARK -
E-Way Bill No - 451495851471 E-Way Bill Date - 2024-11-03 13:26:00
Certify that particulars given above are true and correct

TCS @ 0.1000 122.4000
TOTAL AMOUNT 122521.32
Transporter Signature _____ Customer Signature _____
For MOON BEVERAGES LIMITED
Authorized Signatory
AUTHORISED SIGNATORY

SP750ml = 53 Case / 7 Case shorts / CK 750ml = 127 Case / 7 Case plus Return

