

TAX INVOICE

ORIGINAL FOR RECIPIENT



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@mbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-09982

DATE : 15-10-2024

E-INVOICE (Ack No) 142415866453944

PO No. :

OUR SO. NO. :

IRN No :

f61ab8066d2d95499d10acee18956ace84adff2fd5ce0ddeb60ca97eb421bd a6



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	KCNA24279-5	06-10-2024	CS	144.00	442.86	63771.84	0.00	63771.84	28.00	17856.12	12.00	7652.62	89280.58
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24279-6	06-10-2024	CS	56.00	442.86	24800.16	0.00	24800.16	28.00	6944.04	12.00	2976.02	34720.22
3	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24280-11	08-10-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
4	Limca 300 ml CAN X24	22021010	40.00	KCNA24267-3	20-09-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
5	Sprite 300 ml CAN X24	22021010	40.00	KCNA24278-6	05-10-2024	CS	80.00	442.86	35428.80	0.00	35428.80	28.00	9920.06	12.00	4251.46	49600.32
TOTAL							330.00		146143.80	0.00	146143.80	40920.26	17537.26	204601.32		

AmiT

TIME OF PREPARATION : 18:32:27
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 6446 DATE : 15-10-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS Rs. Fifty eight thousand four hundred fifty seven and Paise fifty two Only.
 TOTAL AMOUNT IN WORDS Rs. Two lac four thousand eight hundred five and Paise ninety two Only.
 REMARK -
 E-Way Bill No - 461489457431 E-Way Bill Date - 2024-10-15 18:35:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 204.6000
TOTAL AMOUNT 204805.92

Transporter Signature _____ Customer Signature _____

For MOON BEVERAGES LIMITED

 AUTHORIZED SIGNATORY