TAX INVOICE ORIGINAL FOR RECIPIENT

MOON BEVERAGES LIMITED

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

5TH KM MILESTONE, PART A TO H AND P TO S - 8844 SQMTR, MASURI GULAOTHI ROAD,TEHSIL DHOULANA , HAPUR UTTAR PRADESH-201015

GSTIN No : 09AAACM1635J2ZH PAN No - AAACM1635J

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

fssai Lic. No - 10020051003319

INVOICE No. : DN23-33609
DATE : 18-02-2024
E-INVOICE (Ack No) 142414323849821
PO No. :
OUR SO. NO. :
IRN No :
c2389e9628dba5000073cb9a71a1644141f779235fcdbc8e9714655f7333d252

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 PVT LTD. (GURUGRAM),
H8/10, Gurgaon, DLF City Phase 1, , GURUGRAMPIN - 122002 GSTIN No. 06ABICS4530M1Z2
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 Rate	IGST Amount	CESS Rate	CESS Amount	TOTAL AMOUNT
1	Coca-Cola 750 ml PET X24	22021010	40.00	KDNK24025-0	02-02-2024	CS	5.00	496.43	2482.15	0.00	2482.15	28.00	695.00	12.00	297.86	3475.01
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDNK24025-22	01-02-2024	CS	45.00	496.43	22339.35	0.00	22339.35	28.00	6255.02	12.00	2680.72	31275.09
	TOTAL						50.00		24821.50	0.00	24821.50		6950.02		2978.58	34750.10

2/2/24
01/6/24
Ant

TIME OF PREPARATION : 14:13:04
VEHICLE NO : DL01MA9970
LR OR R/R No : 1351 DATE : 18-02-2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS **Rs. Nine thousand nine hundred twenty eight and Paise sixty Only.**
TOTAL AMOUNT IN WORDS **Rs. Thirty four thousand seven hundred eighty four and Paise eighty five Only.**
REMARK -
E-Way Bill No - 441414111126 **E-Way Bill Date - 2024-02-18 14:14:00**
Certify that particulars given above are true and correct

OUT-WARD
MOON BEVERAGES LTD
DASNA (NEW UNIT)
G.E. No. 32470
Date 18/02/24 Time 14:55
Vehicle No. DL01MA9970
Signature

TCS @ 0.1000	34.7500
TOTAL AMOUNT	34784.85

Transporter Signature | Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY