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@mblcoca-cola.com

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-03754

DATE : 11-06-2024

E-INVOICE (Ack No) 142415047334101

PO No. :

OUR SO. NO. :

IRN No : f1bee49f1b746c8f7f244f206ea7f8f9e8fb6b4b9758de2617bb86a0cb13afa5

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 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	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDHB24085-4	26-05-2024	CS	25.00	245.76	6144.00	0.00	6144.00	18.00	1105.92	0.00	0.00	7249.92
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-10	31-05-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-10	02-06-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNA24189-0	06-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24171-9	14-05-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
6	Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24169-19	06-05-2024	CS	25.00	553.57	13839.25	0.00	13839.25	28.00	3874.99	12.00	1660.71	19374.95
7	Sprite 330 ml CAN X24	22021010	70.00	KCNA24183-21	31-05-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
8	Sprite 750 ml PET X24	22021010	40.00	KDSH24084-11	06-06-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
9	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03-05-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
10	Thums Up 750 ml PET X24	22021010	40.00	KDSH24083-5	04-06-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
	Amit															
	TOTAL						**225.00**		**101519.00**	**0.00**	**101519.00**		**27810.92**		**11445.00**	**140774.92**

TIME OF PREPARATION : 16:42:29

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 2355 DATE : 11-06-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS **Rs. Thirty nine thousand two hundred fifty five and Paise ninety two Only.**

TOTAL AMOUNT IN WORDS **Rs. One lac forty thousand nine hundred fifteen and Paise sixty nine Only.**

REMARK -

E-Way Bill No - 441449998099 **E-Way Bill Date - 2024-06-11 16:45:00**

Certify that particulars given above are true and correct

TCS @ 0.1000	**140.7700**
TOTAL AMOUNT	**140915.69**

Transporter Signature | Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

Payable Under Reverse Charge - No

Regd. Office - A-32, Site-IV, Industrial Area,, Sahibabad,, Ghaziabad, Ghaziabad, Uttar Pradesh, India, 201010

C2 300ml : 1 Can [illegible]