



AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

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

TAX INVOICE
INVOICE No. : MT24-04309
DATE : 20-06-2024
E-INVOICE (ACK NO) 142415101174386
PO No. :
OUR SO. NO. :
IRN No. :
9198ff74f0361d91b75ac7b01395f56155417a8af5da37f36c8b93902902c

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M1Z2 PAN No ABIC54530M1
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/S, DLF CITY PHASE-3, GURUGRAM Pin - 122010 INDIA
GSTIN No. URP
State Name HARYANA Code - 06
Place Of Supply - GURUGRAM, HARYANA

Place Of Supply - GURUGRAM, HARYANA

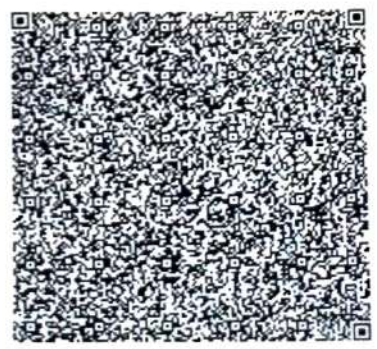


Table with columns: S. No., DESCRIPTION, HSN Code, MRP, Batch No, Mfg Date, UOM, Qty, RATE (Rs.), Amount (Rs.), Discount, Taxable Amount, Rate, Amount, Rate, Amount, TOTAL AMOUNT. Includes handwritten notes and a 'TOTAL' row.

TIME OF PREPARATION : 16:26:08
VEHICLE NO : DL01LAM0762
LR OR R/R No. : 2683
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Twenty six thousand nine hundred six and Paise thirty seven Only.
TOTAL AMOUNT IN WORDS : Rs. One lac fifteen thousand four hundred ninety five and Paise twenty Only.

E-Way Bill No - 401452778770 E-Way Bill Date - 2024-06-20 16:27:00
Certify that particulars given above are true and correct
TCS @ 0.1000 TOTAL AMOUNT 115,380.00
115,495.20
Transporter Signature Customer Signature

For MOON BEVERAGES LIMITED

