

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

INVOICE No. : MT24-04422

DATE : 22-06-2024

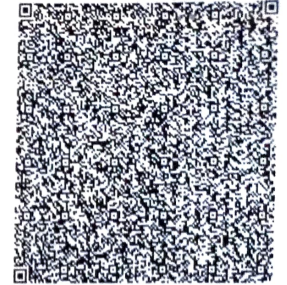
E-INVOICE (Ack No) 142415110726905

PO No. :

OUR SO. NO. :

IRN No :

f430d99712c8bf021ac4ccb4202b94911bd06b63c6a939d5f71bfff4e4b1a2



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002
GSTIN No. 06ABICS4530M122 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	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24182-8	31-05-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-5	10-06-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
3	Sprite 750 ml PET X24	22021010	40.00	KDSH24089-5	16-06-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
TOTAL							160.00		75571.10	0.00	75571.10	21159.91		9068.53	105799.54	

Ami
Rumel

TIME OF PREPARATION : 10:30:39
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 2754 DATE : 22-06-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS **Rs. Thirty thousand two hundred twenty eight and Paise forty four Only.**
 TOTAL AMOUNT IN WORDS **Rs. One lac five thousand nine hundred five and Paise thirty four Only.**
 REMARK -

E-Way Bill No - 401453337736 E-Way Bill Date - 2024-06-22 10:32:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 105.8000
TOTAL AMOUNT 105905.34
 Transporter Signature _____ Customer Signature _____
For MOON BEVERAGES LIMITED

 AUTHORIZED SIGNATORY