



**MOON BEVERAGES LIMITED**

**TAX INVOICE**

**ORIGINAL FOR RECEIPT**

A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

**INVOICE No. : MT24-05201**  
**DATE : 04-07-2024**  
**E-INVOICE (Ack No) 142415189635797**

**AUTHORISED BOTTLER OF THE COCA-COLA COMPANY**

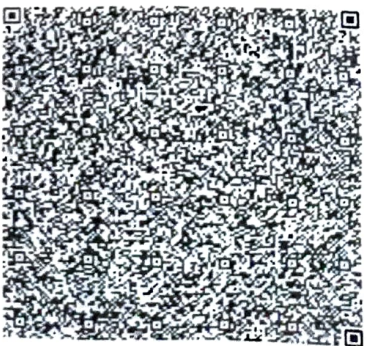
**GSTIN No : 09AAACM163511Z1 PAN No - AAACM16351**  
CIN - U15549UP1987PLC173892 Email - info@mbcco-cola.com  
fssdi Lic. No - 10012051000093

**IRN No. : 650d1ae6d1369f64f6868923fa9469b1197c773a3e251238e5bc37a0a9c86**  
OUR SO. NO. :

**Bill to / Customer Name and Address**  
**SMS SUPPLY PORT PVT LTD. (GURUGRAM)**  
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM - 122002  
GSTIN No. 06ABIC54530M12Z PAN No ABIC54530M  
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, GURUGRAMIN - 122010 INDIA  
GSTIN No. URIP  
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 330 ml CAN X24	22021010	70.00	KCNA24185-19	02-06-2024	CS	80.00	535.71	42856.80	0.00	42856.80	28.00	11999.90	12.00	5142.82	59999.52
2	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24135-16	08-04-2024	CS	17.00	535.71	9107.07	0.00	9107.07	28.00	2549.98	12.00	1092.85	12749.90
3	Coke Zero 330 ml CAN X24	22021010	70.00	KCNA24196-17	22-06-2024	CS	18.00	535.71	9642.78	0.00	9642.78	28.00	2699.98	12.00	1157.13	13499.89
4	Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24193-7	21-06-2024	CS	80.00	535.71	42856.80	0.00	42856.80	28.00	11999.90	12.00	5142.82	59999.52
5	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-2	23-06-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
6	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-2	22-06-2024	CS	80.00	535.71	42856.80	0.00	42856.80	28.00	11999.90	12.00	5142.82	59999.52
<b>TOTAL</b>							<b>305.00</b>		<b>163391.55</b>	<b>0.00</b>	<b>163391.55</b>	<b>45749.63</b>	<b>19606.99</b>	<b>228748.17</b>		

*Ami I*

TIME OF PREPARATION : 10:33:52  
 VEHICLE NO : DL01AM0762  
 LR OR R/R No. : 3210  
 NAME OF TRANSPORTER :  
 OTHER :  
 TOTAL GST IN WORDS : Rs. Sixty five thousand three hundred fifty six and Paise sixty two Only.  
 TOTAL AMOUNT IN WORDS : Rs. Two lac twenty eight thousand nine hundred seventy six and Paise ninety two Only.

REMARK -  
**E-Way Bill No - 421457129234**      **E-Way Bill Date - 2024-07-04 10:35:00**  
 Certify that particulars given above are true and correct

*Thums 330ml = 1 can 8 nos*

**For MOON BEVERAGES LIMITED**  
 AUTHORIZED SIGNATORY  
 Transporter Signature      Customer Signature

