



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

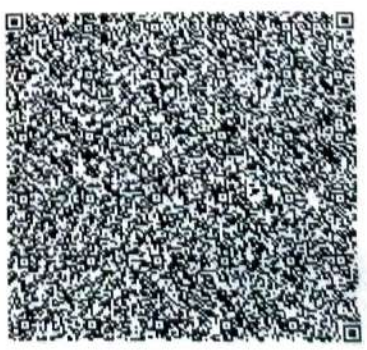
GSTIN No : 09AAACM1635121 PAN No - AAACM16351

CIN - U15549UP1987PLC173892 Email - info@mlbcoxa-cola.com
fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3, GURUGRAM PH - 122010 INDIA
GSTIN No. URP
State Name HARYANA Code - 06

Place Of Supply - GURUGRAM, HARYANA



INVOICE No. : MT24-05976
DATE : 19-07-2024
E-INVOICE (ACK No) 142415261389517
PO No. :
OUR SO. NO. :
IRN No. :
CSC2b8c7ce4b8b090036be5665c8f374b8147d8467267db01d70c2e08f4ac

Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)
H8/10, Gurgaon, DLF City Phase 1, GURUGRAM, - 122002
GSTIN No. 06ABIC54530M122 PAN No ABIC54530M
State Name - HARYANA State Code - 06

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	
26-11-24	Coca-Cola 2 Ltr PET X9	22021010	95.00	KCH424112-17	23-06-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
25-10-24	Coca-Cola 250 ML PET X30	22021010	20.00	KCH424115-1	30-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
15-3-25	Coca-Cola 300 ml CAN X24	22021010	40.00	KCH424206-0	16-07-2024	CS	60.00	442.86	26571.60	0.00	26571.60	28.00	7440.05	12.00	3188.59	37200.24
30-03-24	Coca-Cola 750 ml PET X24	22021010	40.00	KCH824103-3	02-07-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
1-1-25	Coke Zero 300 ml CAN X 24	22021010	40.00	KCH424201-7	02-07-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
20-10-24	Diet Coke 330 ml CAN X24	22021010	70.00	KCH424193-7	21-06-2024	CS	20.00	535.71	10714.20	0.00	10714.20	28.00	2999.98	12.00	1285.70	14999.88
25-10-24	Fanta Orange 330 ml CAN X24	22021010	70.00	KCH424197-3	23-06-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
26-11-24	Lumca 2 Ltr PET X9	22021010	95.00	KCS124086-21	03-07-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
31-1-25	Lumca 300 ml CAN X24	22021010	40.00	KCH424166-9	04-05-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
19-10-24	Sprite 2 Ltr PET X9	22021010	95.00	KCH424123-19	14-07-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
19-10-24	Sprite 250 ML PET X30	22021010	20.00	KCH424125-9	27-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
20-11-24	Thums Up 750 ml PET X24	22021010	40.00	KCH424137-16	11-07-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							211.00		97378.61	0.00	97378.61	27266.01	11685.43	136330.05		

TIME OF PREPARATION : 10:28:04
VEHICLE NO : DL01LAW0762
LR OR R/R No : 3701
NAME OF TRANSPORTER :
TOTAL GST IN WORDS :
TOTAL AMOUNT IN WORDS :
REMARK -
E-Way Bill No - 461461514671
Certify that particulars given above are true and correct

DATE : 19-07-2024
OTHER :
Rs. Thirty eight thousand nine hundred fifty one and Paise forty four Only.
Rs. One lac thirty six thousand four hundred sixty six and Paise thirty eight Only.
E-Way Bill Date - 2024-07-19 10:31:00

TCS @ 0.1000
TOTAL AMOUNT
136466.38
Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED

