



AUTHORIZED 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 : 09AACAAM163515ZI PAN No - AAACM16351
CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com
fssai Lic. No - 10012051000093

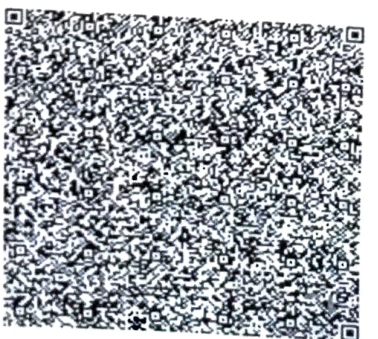
TAX INVOICE
INVOICE No. : MT24-06548
DATE : 31-07-2024
E-INVOICE (Ack No) 142415355765592
PO No. :
OUR SO. NO. :
IRN No. : 71df789a149e5a061bb0fa116dc32f4d8d33077de932a860f728a0ac253029

ORIGINAL FOR RECEIPT

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 ABIC54530M1
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply
SMS SUPPLY PORT PRIVATE LIMITED(H+ NO. 686, OPP V-10/5, DLF CITY PHASE-3, GURUGRAM(H+ - 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	1GST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
24-11-24	Coca-Cola 250 ML PET X30	22021010	20.00	KONK24145-10	24-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
20-07-24	Coca-Cola 750 ml PET X24	22021010	40.00	KDHR24112-2	22-07-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
21-11-24	Diet Coke 300 ml CAN X24	22021010	40.00	KONA24218-12	28-07-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
2-07-24	Fanta Orange 2 Lt PET X9	22021010	95.00	KDSE24085-14	02-07-2024	CS	3.00	467.86	1403.58	0.00	1403.58	28.00	393.00	12.00	168.43	1965.01
24/04/24	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCHA24188-13	04-06-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
22/04/24	Sprite 250 ML PET X30	22021010	20.00	KDHA24129-6	23-07-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
31/07/24	Sprite 750 ml PET X24	22021010	40.00	KDHR24110-3	20-07-2024	CS	65.00	485.71	31571.15	0.00	31571.15	28.00	8839.92	12.00	3788.54	44199.61
	TOTAL						168.00		80010.33	0.00	80010.33	22402.89		9601.24		112014.46

TIME OF PREPARATION : 09:35:03
VEHICLE NO : DDL1LAW752
LR OR R.R. NO : 4073
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS : Rs. Thirty two thousand four and Paise thirteen Only.
TOTAL AMOUNT IN WORDS : Rs. One lac twelve thousand one hundred twenty six and Paise forty seven Only.
REMARK :
E-Way Bill No - 441485065486 E-Way Bill Date - 2024-07-31 09:37:00
Carry the particulars given above are true and correct

Handwritten signature and date: 31/7/24

TCS @ 0.1000 1120100
TOTAL AMOUNT 112126.47
Transporter Signature
Customer Signature

For MOON BEVERAGES LIMITED
AUTHORIZED SIGNATORY