



MOON BEVERAGES LIMITED

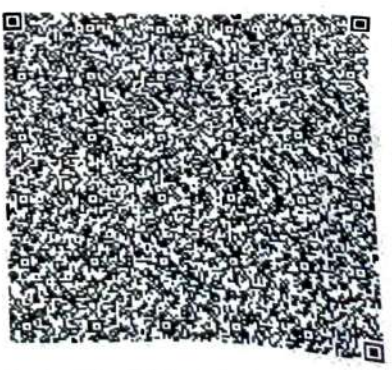
A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACMI635121 PAN No - AAACMI6351
 CIN - U15549UP1987PLC173892 Email - info@mbiccoca-cola.com
 fsc@luc. No - 10012051000093

TAX INVOICE

INVOICE No. : MT24-06567
 DATE : 02-08-2024
 E-INVOICE (Ack No) 142415372043318
 PO No. :
 OUR SO. NO. :
 IRN No :
 0085919741d34558de574800fceda3145d47e688b86dd355add33dd19eb6
 8388

ORIGINAL FOR RECIPIENT



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

Ship to / Delivery Address / Place of Supply
 SMS SUPPLY PORT PRIVATE LIMITED KH NO. 686, OPP V-10/5, DLF CITY PHASE-3,
 GURUGRAM PIN - 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	
22-125	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24179-14	26-05-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
21-126	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824112-2	22-07-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
21-124	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24218-12	28-07-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
304-254	Schneppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-13	04-06-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
21-125	Sprite 180 ml CAN X36	22021010	25.00	KCNA24176-13	21-05-2024	CS	3.00	445.00	1335.00	0.00	1335.00	28.00	373.80	12.00	160.20	1869.00
21-126	Sprite 300 ml CAN X24	22021010	40.00	KCNA24208-4	18-07-2024	CS	25.00	442.86	11071.50	0.00	11071.50	28.00	3100.02	12.00	1328.58	15500.10
7-11-217	Sprite 750 ml PET X24	22021010	40.00	KDH824110-3	20-07-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
28-2-248	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-8	30-06-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
TOTAL							203.00		97095.50	0.00	97095.50	27186.74	11651.46	135933.70		

TIME OF PREPARATION : 09:51:39
 VEHICLE NO : DGHM0792
 LR OR R/R NO. : 4087
 NAME OF TRANSPORTER : DPTER
 TOTAL GST IN WORDS : Rs. Thirty eight thousand eight hundred thirty eight and Paise twenty Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac thirty six thousand sixty nine and Paise sixty three Only.
 REMARK -
 E-Way Bill No - 461465693950
 E-Way Bill Date - 2024-08-02 09:53:00
 Certify that particulars given above are true and correct

TCES @ 0.1000 135.9300
 TOTAL AMOUNT 136069.63
 Transporter Signature _____
 Customer Signature _____
For MOON BEVERAGES LIMITED

