

MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

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

GSTIN No : 09AAACM1635121 PAN No - AAACM16351

CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com

FSSAI Lic. No - 10012051000093

INVOICE No. : MT24-07721

DATE : 25-08-2024

E-INVOICE (Ack No) 142415511186500

PO No. :

OUR SO. NO. :

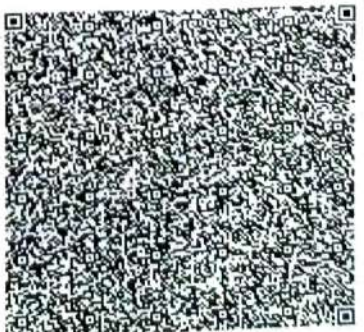
IRN No. :

50C399877025C9d85b1c1bbbd285796c985a7a8bec6ebcd04310b948d55675

Bill to / Customer Name and Address
SMS SUPPLY PORT PVT LTD. (GURUGRAM)
 H8/10, Gurugram, 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 LIMITEDKH NO. 686, OPP V-10/5, DLF CITY PHASE-3, GURUGRAMPtn - 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	TGST		CESS		TOTAL AMOUNT
												Rate	Amount	Rate	Amount	
20-4-25	1 Coca-Cola 330 ml CAN X24	22021010	70.00	KCMA24214-20	21-07-2024	CS	1.00	535.71	535.71	0.00	535.71	28.00	150.00	12.00	64.29	749.99
	2 Coca-Cola 330 ml CAN X24	22021010	70.00	KCMA24214-22	21-07-2024	CS	13.00	535.71	6964.23	0.00	6964.23	28.00	1949.98	12.00	835.71	9749.92
	3 Coca-Cola 330 ml CAN X24	22021010	70.00	KCMA24214-23	21-07-2024	CS	66.00	535.71	35356.86	0.00	35356.86	28.00	9899.92	12.00	4242.82	49499.60
	4 Diet Coke 330 ml CAN X24	22021010	70.00	KCMA24235-0	14-08-2024	CS	10.00	535.71	5357.10	0.00	5357.10	28.00	1499.99	12.00	642.85	7499.94
	5 Fanta Orange 330 ml CAN X24	22021010	70.00	KCMA24219-10	29-07-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
	6 Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCMA24241-0	21-08-2024	CS	50.00	553.57	27678.50	0.00	27678.50	28.00	7749.98	12.00	3321.42	38749.90
	7 Sprite 300 ml CAN X24	22021010	40.00	KCMA24242-15	22-08-2024	CS	15.00	442.86	6642.90	0.00	6642.90	28.00	1860.01	12.00	797.15	9300.06
	8 Thums Up 330 ml CAN X24	22021010	70.00	KCMA24233-14	13-08-2024	CS	70.00	535.71	37499.70	0.00	37499.70	28.00	10499.92	12.00	4499.96	52499.58
	TOTAL						230.00		122713.55	0.00	122713.55		34359.79		14775.63	171798.97

Amrit

TIME OF PREPARATION : 11:20:27

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 4826 DATE : 25-08-2024

NAME OF TRANSPORTER : OWN

TOTAL GST IN WORDS : Rs. Forty nine thousand eighty five and Paise forty two Only.

TOTAL AMOUNT IN WORDS : Rs. One lac seventy one thousand nine hundred seventy and Paise seventy seven Only.

REMARK -

E-Way Bill No - 451472272679 E-Way Bill Date - 2024-08-25 11:24:00

Verify that particulars given above are true and correct

Transporter Signature
 Customer Signature

For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY

CK 330ml = 3 can change

Payable Under Reverse Charge - No

Regd Office - A-32, Site IV, Industrial Area, Sahibabad, Ghaziabad, Uttar Pradesh, India, 201010

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