



MOON BEVERAGES LIMITED

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

GSTIN No : 09AAACMT63S1J1ZI PAN No - AAACMT63S1

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

INVOICE No. : MT24-07982

DATE : 30-08-2024

E-INVOICE (Ack No) 142415542022419

PO No. :

OUR SO. NO. :

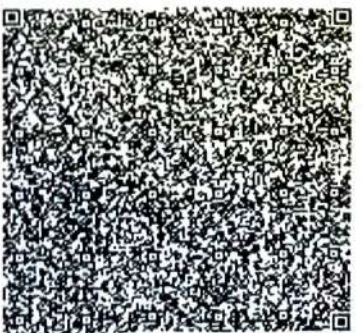
IRN No. :

2b4600458f41b045b8a2c79272a0b4d6e9b6b087205e7d9548541318e70  
6d14

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 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	
1	Coca-Cola 2 Lit PET X9	22021010	95.00	KDS424103-20	16-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
2	Coca-Cola 750 ml PET X24	22021010	40.00	KDH824128-2	15-08-2024	CS	65.00	485.71	31571.15	0.00	31571.15	28.00	8839.92	12.00	3788.54	44199.61
3	Sprze 2 Lit PET X9	22021010	95.00	KDHA24137-2	02-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
4	Sprze 750 ml PET X24	22021010	40.00	KDH824125-5	11-08-2024	CS	60.00	485.71	29142.60	0.00	29142.60	28.00	8159.93	12.00	3497.11	40799.64
<b>TOTAL</b>							135.00		65392.35	0.00	65392.35	18309.86		7847.08		91549.29

TIME OF PREPARATION : 10:37:09

VEHICLE NO : DL01LAW0762

LR OR R/R No. : 5016 DATE : 30-08-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Twenty six thousand one hundred fifty six and Paise ninety four Only.

TOTAL AMOUNT IN WORDS : Rs. Ninety one thousand six hundred forty and Paise eighty four Only.

REMARK -

E-Way Bill No - 491473843616 E-Way Bill Date - 2024-08-30 10:39:00

Certify that particulars given above are true and correct

Transporter Signature

Customer Signature

TCS @ 0.1000 TOTAL AMOUNT 91640.84

For MOON BEVERAGES LIMITED

