

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-08393

DATE : 08-09-2024

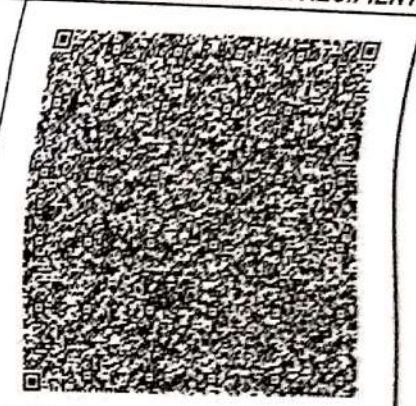
E-INVOICE (Ack No) 142415610255873

PO No. :

OUR SO. No. :

IRN No :

aa5ac3535713882ef0e79437afeb6288b8d87b331614814bf00b6901bea6d4a



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (GURUGRAM)  
H8/10, Gurgaon, DLF City Phase 1,, GURUGRAM, - 122002  
GSTIN No. 06ABICS4530M1Z2 PAN No ABICS4530M  
State Name - HARYANA State Code - 06

Ship to / Delivery Address / Place of Supply

SMS SUPPLY PORT PRIVATE LIMITEDKHX NO. 686, OPP V-10/5, DLF CITY PHASE-3,  
GURUGRAMPin - 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 180 ml CAN X36	22021010	25.00	KCNA24230-5	09-08-2024	CS	8.50	445.00	3782.50	0.00	3782.50	28.00	1059.10	12.00	453.90	5295.50
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24230-7	09-08-2024	CS	11.50	445.00	5117.50	0.00	5117.50	28.00	1432.90	12.00	614.10	7164.50
3	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24109-19	23-08-2024	CS	9.00	467.86	4210.74	0.00	4210.74	28.00	1179.01	12.00	505.29	5895.04
4	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSA24109-22	22-08-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
5	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24243-4	25-08-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
6	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-10	31-08-2024	CS	35.00	485.71	16999.85	0.00	16999.85	28.00	4759.96	12.00	2039.98	23799.79
7	Fanta Orange 250 ML PET X30	22021010	20.00	KDSJ24096-18	17-08-2024	CS	1.00	325.00	325.00	0.00	325.00	28.00	91.00	12.00	39.00	455.00
8	Limca 750 ml PET X24	22021010	40.00	KDHB24133-2	23-08-2024	CS	2.00	485.71	971.42	0.00	971.42	28.00	272.00	12.00	116.57	1359.99
9	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	20.00	553.57	11071.40	0.00	11071.40	28.00	3099.99	12.00	1328.57	15499.96
10	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-14	22-08-2024	CS	5.00	467.86	2339.30	0.00	2339.30	28.00	655.00	12.00	280.72	3275.02
11	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-1	16-08-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
12	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24240-9	21-08-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
13	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-21	14-08-2024	CS	15.00	535.71	8035.65	0.00	8035.65	28.00	2249.98	12.00	964.28	11249.91
<b>TOTAL</b>							<b>203.00</b>		<b>97106.92</b>	<b>0.00</b>	<b>97106.92</b>		<b>27189.94</b>		<b>11652.83</b>	<b>135949.69</b>

TIME OF PREPARATION : 16:00:38

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 5301

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Thirty eight thousand eight hundred forty two and Paise seventy seven Only.

TOTAL AMOUNT IN WORDS : Rs. One lac thirty six thousand eighty five and Paise sixty four Only.

REMARK -

E-Way Bill No - 481476961376

E-Way Bill Date - 2024-09-08 16:01:00

Certify that particulars given above are true and correct

*Signature*

DATE : 08-09-2024

TCS @ 0.1000 135.9500

TOTAL AMOUNT 136085.64

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY

Payable Under Reverse Charge - No

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

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