

TAX INVOICE

ORIGINAL FOR RECIPIENT

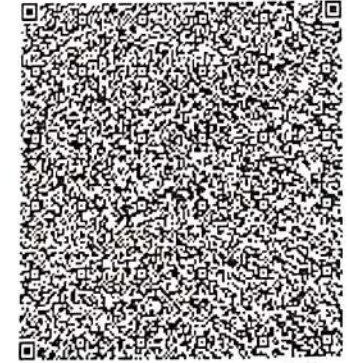


MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J
CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com
fssai Lic. No - 10012051000093

INVOICE No. : MT24-09171
DATE : 27-09-2024
E-INVOICE (Ack No) 142415729965100
PO No. :
OUR SO. NO. :
IRN No :
6cfef56108d2b0a89bc86af99c4910be17d30e0b1a42efd36b5f64ee84abf494



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	
16-5-25	1 Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24262-8	17-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
9-1-25	2 Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24140-5	02-09-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
28-1-25	3 Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24264-20	18-09-2024	CS	40.00	442.86	17714.40	0.00	17714.40	28.00	4960.03	12.00	2125.73	24800.16
13-12-24	4 Diet Coke 330 ml CAN X24	22021010	70.00	KCNA24235-22	14-08-2024	CS	5.00	535.71	2678.55	0.00	2678.55	28.00	749.99	12.00	321.43	3749.97
6-8-25	5 Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24255-8	12-09-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
3-7-25	6 Schweppes Tonic Water 300 ml CAN X24	22021010	60.00	KCNA24268-13	20-09-2024	CS	40.00	553.57	22142.80	0.00	22142.80	28.00	6199.98	12.00	2657.14	30999.92
16-5-25	7 Sprite 300 ml CAN X24	22021010	40.00	KCNA24265-6	19-09-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
5-1-25	8 Sprite 750 ml PET X24	22021010	40.00	KDNK24175-11	13-09-2024	CS	25.00	485.71	12142.75	0.00	12142.75	28.00	3399.97	12.00	1457.13	16999.85
9-4-25	9 Thums Up 300 ml CAN X24	22021010	40.00	KCNA24254-13	11-09-2024	CS	5.00	442.86	2214.30	0.00	2214.30	28.00	620.00	12.00	265.72	3100.02
TOTAL							250.00		121750.05	0.00	121750.05	34090.01	14610.01	170450.07		

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TIME OF PREPARATION : 10:33:05
VEHICLE NO : DL01MA0762
LR OR R/R No. : 5850 DATE : 27-09-2024
NAME OF TRANSPORTER : OWN
TOTAL GST IN WORDS : Rs. Forty eight thousand seven hundred and Paise two Only.
TOTAL AMOUNT IN WORDS : Rs. One lac seventy thousand six hundred twenty and Paise fifty two Only.
REMARK -
E-Way Bill No - 421483107080 E-Way Bill Date - 2024-09-27 10:34:00
Certify that particulars given above are true and correct

TCS @ 0.1000 170.4500
TOTAL AMOUNT 170620.52
Transporter Signature _____ Customer Signature _____
For MOON BEVERAGES LIMITED
Authorised Signatory