

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@mblcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08710

DATE : 15-09-2024

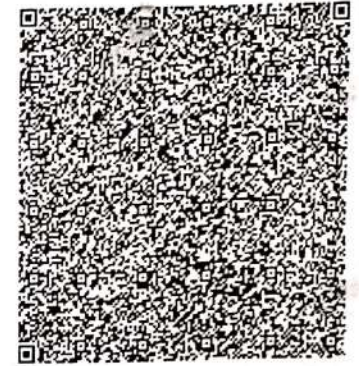
E-INVOICE (Ack No) 142415656623966

PO No. :

OUR SO. NO. :

IRN No :

f81d1ba627a25428ad4a5417d3d92d22a22d271e77a2f6de8f4c93ac9fbf549b



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 LIMITEDKH 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	
4-9-25 1	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KDNL24111-12	28-08-2024	CS	7.00	105.93	741.51	0.00	741.51	18.00	133.47	0.00	0.00	874.98
2	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KDNL24115-14	05-09-2024	CS	8.00	105.93	847.44	0.00	847.44	18.00	152.54	0.00	0.00	999.98
23-4-25 3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24251-4	09-09-2024	CS	20.00	442.86	8857.20	0.00	8857.20	28.00	2480.02	12.00	1062.86	12400.08
31-12-23 4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-6	31-08-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
8-1-25 5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24252-8	10-09-2024	CS	30.00	442.86	13285.80	0.00	13285.80	28.00	3720.02	12.00	1594.30	18600.12
21-8-25 6	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24241-5	22-08-2024	CS	30.00	553.57	16607.10	0.00	16607.10	28.00	4649.99	12.00	1992.85	23249.94
7-5-25 7	Sprite 300 ml CAN X24	22021010	40.00	KCNA24253-19	10-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
31-12-24 8	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-21	16-08-2024	CS	40.00	485.71	19428.40	0.00	19428.40	28.00	5439.95	12.00	2331.41	27199.76
TOTAL							215.00		96481.75	0.00	96481.75	26856.00	11387.14	134724.88		

TIME OF PREPARATION : 15:01:19
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 5518 DATE : 15-09-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Thirty eight thousand two hundred forty three and Paise thirteen Only.
 TOTAL AMOUNT IN WORDS : Rs. One lac thirty four thousand eight hundred fifty nine and Paise sixty Only.
 REMARK -
 E-Way Bill No - 421479192946 E-Way Bill Date - 2024-09-15 15:02:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 134.7200
TOTAL AMOUNT 134859.60
 Transporter Signature _____ Customer Signature _____
 For MOON BEVERAGES LIMITED

 AUTHORIZED SIGNATORY