TAX INVOICE

ORIGINAL FOR RECIPIENT

# MOON BEVERAGES LIMITED

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

PLOT NO :2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

**GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J**

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

fssai Lic. No - 10012051000360

**INVOICE No. : CN24-17642**

**DATE : 17/11/2024**

**E-INVOICE (Ack No) 142416088325743**

PO No. :

OUR SO. NO. :

**IRN No :** 5bce4b94271bb02c6581ab9dfb50ee464ab8fa474413ab7310429918861cb417

**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 Rate | IGST Amount | CESS Rate | CESS Amount | TOTAL AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TOTAL | | | | | | 395.00 | | 165,731.89 | 0.00 | 165,731.89 | | 45,875.28 | | 19,252.25 | 230,859.42 |

| | | | |
|---|---|---|---|
| TIME OF PREPARATION | : 17:21:05 | | |
| VEHICLE NO | : DL01MA5211 | | |
| LR OR R/R No. | : N/A | DATE | : 17/11/2024 |
| NAME OF TRANSPORTER | : OTHER | | |

TCS @ 0.1000 230.8600

TOTAL AMOUNT 231,090.28

TOTAL GST IN WORDS **Rs. Sixty five thousand one hundred twenty seven and Paise fifty two Only.**

TOTAL AMOUNT IN WORDS **Rs. Two lac thirty one thousand ninety and Paise twenty eight Only.**

REMARK -

**E-Way Bill No - 451500254156** **E-Way Bill Date - 2024-11-17 17:22:00**

Certify that particulars given above are true and correct

Transporter Signature | Customer Signature

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY



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