

TAX INVOICE

ORIGINAL FOR RECIPIENT



AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACH1635J1ZI PAN No - AAACH1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-05354

DATE : 06-07-2024

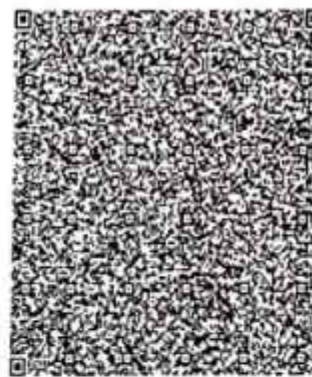
E-INVOICE (Ack No) 142415208771282

PO No. :

OUR SO. NO. :

IRN No :

747a4ef428ef7772afac37e7f8ed5ae9f757551a1e98373797e4f698b03c1d1



Bill to / Customer Name and Address

SMS SUPPLY PORT PVT LTD. (DELHI)
602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area,, NEW DELHI, - 110001
GSTIN No. 07ABICS4530M1Z0 PAN No ABICS4530M
State Name - DELHI State Code - 07

Ship to / Delivery Address / Place of Supply

HOUND TECHNOLOGIES PVT LTDP. NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B, RANGPURI EXTENSION, SOUTH WEST DELHIPin - 110037 INDIA
GSTIN No. 07AAFCH0778L1Z8
State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI

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	
	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDHA24112-19	22-06-2024	CS	50.00	467.86	23393.00	0.00	23393.00	28.00	6550.04	12.00	2807.16	32750.20
	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDSJ24083-16	28-06-2024	CS	20.00	467.86	9357.20	0.00	9357.20	28.00	2620.02	12.00	1122.86	13100.08
	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24080-22	24-06-2024	CS	10.00	467.86	4678.60	0.00	4678.60	28.00	1310.01	12.00	561.43	6550.04
	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24084-0	30-06-2024	CS	49.00	467.86	22925.14	0.00	22925.14	28.00	6419.04	12.00	2751.02	32095.20
	Sprite 2 Ltr PET X9	22021010	95.00	KDSJ24084-18	29-06-2024	CS	1.00	467.86	467.86	0.00	467.86	28.00	131.00	12.00	56.14	655.00
	TOTAL						130.00		60821.80	0.00	60821.80		17030.10		7298.62	85150.52

Received
SMS SUPPLY PORT PVT LTD
Drinking
6/7/24

TIME OF PREPARATION : 16:00:25
VEHICLE NO : DL01AM0762
LR OR R/R No. : 3307 DATE : 06-07-2024
NAME OF TRANSPORTER : OTHER
TOTAL GST IN WORDS Rs. Twenty four thousand three hundred twenty eight and Paise seventy two Only.
TOTAL AMOUNT IN WORDS Rs. Eighty five thousand two hundred thirty five and Paise sixty seven Only.
REMARK -
E-Way Bill No - 481457865394 E-Way Bill Date - 2024-07-06 16:01:00
Certify that particulars given above are true and correct

TCS @ 0.1000 85.1500
TOTAL AMOUNT 85235.67
Transporter Signature _____ Customer Signature _____
For MOON BEVERAGES LIMITED
Authorised Signatory
AUTHORISED SIGNATORY