

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163511Z1 PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-03995

DATE : 14-06-2024

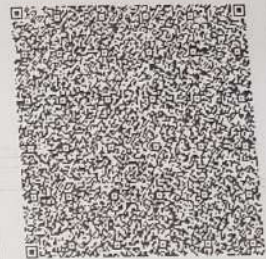
E-INVOICE (Ack No) 142415070851147

PO No. :

OUR SO. NO. :

IRN No. :

R051b6869e414b17bc97aada7afb2e80778439d6cdd56ad29e252a75017c3021



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 LTD. 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	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDH824085-7	26-05-2024	CS	120.00	245.76	29491.20	0.00	29491.20	18.00	5308.42	0.00	0.00	34799.62
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24114-12	07-06-2024	CS	14.00	325.00	4550.00	0.00	4550.00	28.00	1274.00	12.00	546.00	6370.00
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24114-6	07-06-2024	CS	6.00	325.00	1950.00	0.00	1950.00	28.00	546.00	12.00	234.00	2730.00
4	Fanta Orange 250 ML PET X30	22021010	20.00	KDHA24100-20	07-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
5	Limca 250 ML PET X30	22021010	20.00	KDHA24099-2	05-06-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
6	Sprite 1 Ltr PET X15	22021010	50.00	KDH824088-0	05-06-2024	CS	100.00	428.57	42857.00	0.00	42857.00	28.00	11999.96	12.00	5142.84	59999.80
7	Sprite 250 ML PET X30	22021010	20.00	KDHA24101-16	08-06-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
8	Thums Up 250 ML PET X30	22021010	20.00	KDNK24116-18	09-06-2024	CS	5.00	325.00	1625.00	0.00	1625.00	28.00	455.00	12.00	195.00	2275.00
TOTAL							280.00		91848.20	0.00	91848.20		22768.38		7482.84	122099.42

TIME OF PREPARATION : 18:58:11

VEHICLE NO : DL01MA4671

LR OR R/R No. : 2484

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Thirty thousand two hundred fifty one and Paise twenty two Only.

TOTAL AMOUNT IN WORDS : Rs. One lac twenty two thousand two hundred twenty one and Paise fifty two Only.

REMARK -

E-Way Bill No - 411451095152

E-Way Bill Date - 2024-06-14 18:59:00

Certify that particulars given above are true and correct.



TCS @ 0.1000 122.1000

TOTAL AMOUNT 122221.52

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

Authorised Signatory
MOON BEVERAGES LIMITED
AUTHORISED SIGNATORY