



**MOON BEVERAGES LIMITED**

PLOT NO :28/1, ECOTECH - III, UDYOG KENDRA - II, A. DIST - GAUTAM  
 BUDDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACH1633121 PAN No - AAACH16331  
 CIN - U15549UP1987PLC173892 Email - info@mbcoca-cola.com  
 fssai Lic. No - 100120510000360

**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. 07ABIC5453M120 PAN No ABIC5453M  
 State Name - DELHI State Code - 07

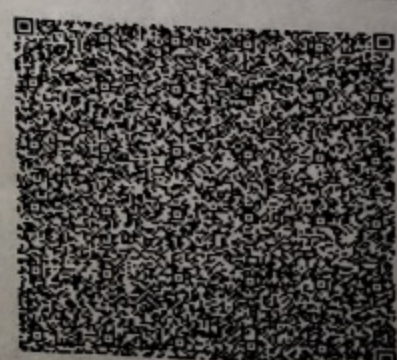
**TAX INVOICE**

INVOICE No. : CN24-18131  
 DATE : 27/11/2024  
 E-INVOICE (Ack No) 142416153888618

OUR SO. NO. :  
 PO No. :  
 IRN No. : 680674724881905576e00de75c5e7a55f08d9960cbe288b667e3bde7713  
 680674724881905576e00de75c5e7a55f08d9960cbe288b667e3bde7713

**Ship to / Delivery Address / Place of Supply**  
 HOJIND TECHNOLOGIES PVT LTD, NO 126E, KH NO 1183 & 1177, PKT 5, BLOCK B,  
 RANGPURI EXTENSION, SOUTH WEST DELHI Phn - 110037 INDIA  
 GSTIN No. 07AAFCH0778L128  
 State Name DELHI Code - 07

Place Of Supply - SOUTH WEST DELHI,DELHI



ORIGINAL FOR RECEIPT

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	Schwepes Soda Water 300 ml CAN X24	22011020	60.00	KCNM24289-16	18/10/2024	CS	50.00	656.78	32,839.00	0.00	32,839.00	18.00	5,911.02	0.00	0.00	38,750.02
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNM24309-23	12/11/2024	CS	215.00	442.86	95,214.90	0.00	95,214.90	28.00	26,660.17	12.00	11,425.79	133,300.86
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNM24307-13	09/11/2024	CS	100.00	535.71	53,571.00	0.00	53,571.00	28.00	14,999.88	12.00	6,428.52	74,999.40
4	Coke Zero 300 ml CAN X 24	22021010	40.00	KCNM24310-21	15/11/2024	CS	30.00	442.86	13,285.80	0.00	13,285.80	28.00	3,720.02	12.00	1,594.30	18,600.12
5	Coke Zero 330 ml CAN X 24	22021010	70.00	KCNM24283-4	12/10/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
6	Diet Coke 300 ml CAN X24	22021010	40.00	KCNM24315-13	25/11/2024	CS	200.00	442.86	88,572.00	0.00	88,572.00	28.00	24,800.16	12.00	10,628.64	124,000.80
7	Diet Coke 330 ml CAN X24	22021010	70.00	KCNM24305-12	08/11/2024	CS	10.00	535.71	5,357.10	0.00	5,357.10	28.00	1,499.99	12.00	642.85	7,499.94
8	Limeca 300 ml CAN X24	22021010	40.00	KCNM24316-13	26/11/2024	CS	40.00	442.86	17,714.40	0.00	17,714.40	28.00	4,960.03	12.00	2,125.73	24,800.16
9	Sprite 300 ml CAN X24	22021010	40.00	KCNM24301-23	05/11/2024	CS	75.00	442.86	33,214.50	0.00	33,214.50	28.00	9,300.06	12.00	3,985.74	46,500.30
10	Sprite 330 ml CAN X24	22021010	70.00	KCNM24304-6	08/11/2024	CS	25.00	535.71	13,392.75	0.00	13,392.75	28.00	3,749.97	12.00	1,607.13	18,749.85
11	Thumbs Up 330 ml CAN X24	22021010	70.00	KCNM24303-21	07/11/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
<b>TOTAL</b>								<b>785.00</b>	<b>374,589.85</b>	<b>0.00</b>	<b>374,589.85</b>	<b>101,601.28</b>	<b>41,010.10</b>	<b>517,201.21</b>		

TIME OF PREPARATION : 19:08:56  
 VEHICLE NO : DL01MA5211  
 UR OR R/R No. : N/A  
 NAME OF TRANSPORTER :  
 TOTAL GST IN WORDS :  
 TOTAL AMOUNT IN WORDS :  
 REMARK -  
 E-Way Bill No - 411503601232  
 Certify that particulars given above are true and correct.

DATE : 27/11/2024  
 Rs. One lac forty two thousand six hundred eleven and Paise thirty six Only.  
 Rs. Five lac seventeen thousand seven hundred eighteen and Paise forty one Only.



**For MOON BEVERAGES LIMITED**  
 Transporter Signature :  
 Customer Signature :  
 TCS @ 0.1000 : 517.2000  
 TOTAL AMOUNT : 517,718.41