

TAX INVOICE

ORIGINAL FOR RECIPIENT



AUTHORISED 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 : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-04224

DATE : 19-06-2024

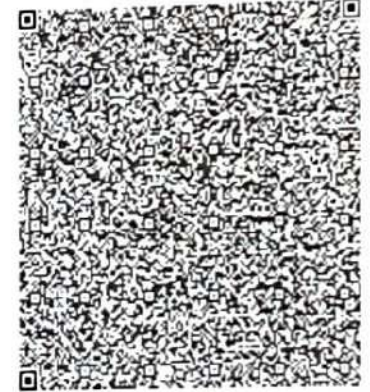
E-INVOICE (Ack No) 142415094209881

PO No. :

OUR SO. NO. :

IRN No :

779490edc30a1757ce14e5cbc6ba87f38e238d884ab009fa9221564114f5e dfe



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	
1	Kinley Soda 750 ml PET X24	22011020	20.00	KDHB24085-7	26-05-2024	CS	42.00	245.76	10321.92	0.00	10321.92	18.00	1857.95	0.00	0.00	12179.87
2	Kinley Soda 750 ml PET X24	22011020	20.00	KDSH24088-14	13-06-2024	CS	23.00	245.76	5652.48	0.00	5652.48	18.00	1017.45	0.00	0.00	6669.93
3	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24117-6	11-06-2024	CS	40.00	325.00	13000.00	0.00	13000.00	28.00	3640.00	12.00	1560.00	18200.00
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	KDHA24099-20	05-06-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
6	Sprite 250 ML PET X30	22021010	20.00	KDHA24101-1	09-06-2024	CS	30.00	325.00	9750.00	0.00	9750.00	28.00	2730.00	12.00	1170.00	13650.00
7	Sprite 750 ml PET X24	22021010	40.00	KDSH24089-18	15-06-2024	CS	30.00	485.71	14571.30	0.00	14571.30	28.00	4079.96	12.00	1748.56	20399.82
8	Thums Up 180 ml CAN X 36	22021010	25.00	KCNA24178-5	24-05-2024	CS	5.00	445.00	2225.00	0.00	2225.00	28.00	623.00	12.00	267.00	3115.00
TOTAL							190.00		62020.70	0.00	62020.70	15768.36	5525.56	83314.61		

TIME OF PREPARATION : 15:46:24

VEHICLE NO : DL01LAM0762

LR OR R/R No : 2645 DATE : 19-06-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Twenty one thousand two hundred ninety three and Paise ninety one Only.

TOTAL AMOUNT IN WORDS : Rs. Eighty three thousand three hundred ninety seven and Paise ninety two Only.

REMARK -

E-Way Bill No - 411452427086 E-Way Bill Date - 2024-06-19 15:47:00

Certify that particulars given above are true and correct



TCS @ 0.1000 83.3100

TOTAL AMOUNT 83397.92

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

