

TAX INVOICE

ORIGINAL FOR RECIPIENT



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@mbcoca-cola.com

fssai Lic. No - 10012051000093

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-03427

DATE : 05-06-2024

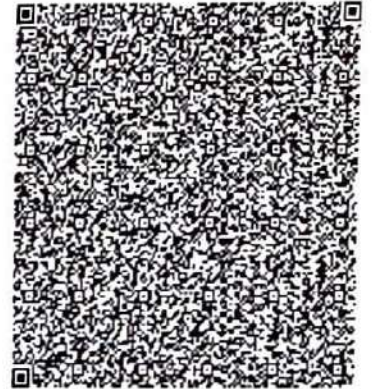
E-INVOICE (Ack No) 142415005522502

PO No. :

OUR SO. NO. :

IRN No :

1b3a58f18e02912d825c33bf96a63cb06125242d3bae8450d5cea12504ea261f



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 DELHI Pin - 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            | Coca-Cola 250 ML PET X30            | 22021010 | 20.00 | KDSB24039-12 | 02-06-2024 | CS  | 5.00          | 325.00     | 1625.00          | 0.00        | 1625.00          | 28.00           | 455.00          | 12.00            | 195.00  | 2275.00      |
| 2            | Coca-Cola 250 ML PET X30            | 22021010 | 20.00 | KDSB24039-6  | 02-06-2024 | CS  | 45.00         | 325.00     | 14625.00         | 0.00        | 14625.00         | 28.00           | 4095.00         | 12.00            | 1755.00 | 20475.00     |
| 3            | Fanta Orange 250 ML PET X30         | 22021010 | 20.00 | KDSB24037-0  | 29-05-2024 | CS  | 10.00         | 325.00     | 3250.00          | 0.00        | 3250.00          | 28.00           | 910.00          | 12.00            | 390.00  | 4550.00      |
| 4            | Limca 750 ml PET X24                | 22021010 | 40.00 | KDSH24078-15 | 25-05-2024 | CS  | 10.00         | 485.71     | 4857.10          | 0.00        | 4857.10          | 28.00           | 1359.99         | 12.00            | 582.85  | 6799.94      |
| 5            | Limca 750 ml PET X24                | 22021010 | 40.00 | KDSH24082-22 | 02-06-2024 | CS  | 20.00         | 485.71     | 9714.20          | 0.00        | 9714.20          | 28.00           | 2719.98         | 12.00            | 1165.70 | 13599.88     |
| 6            | Schweppes Ginger Ale 300 ml CAN X24 | 22021010 | 60.00 | KCNA24163-12 | 01-05-2024 | CS  | 150.00        | 553.57     | 83035.50         | 0.00        | 83035.50         | 28.00           | 23249.94        | 12.00            | 9964.26 | 116249.70    |
| 7            | Sprite 250 ML PET X30               | 22021010 | 20.00 | KDNK24103-6  | 24-05-2024 | CS  | 30.00         | 325.00     | 9750.00          | 0.00        | 9750.00          | 28.00           | 2730.00         | 12.00            | 1170.00 | 13650.00     |
| <b>TOTAL</b> |                                     |          |       |              |            |     | <b>270.00</b> |            | <b>126856.80</b> | <b>0.00</b> | <b>126856.80</b> | <b>35519.90</b> | <b>15222.82</b> | <b>177599.52</b> |         |              |

Received  
SMS SUPPLY PORT PVT LTD  
05/06/2024

TIME OF PREPARATION : 17:50:07  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R No. : 2147 DATE : 05-06-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS : Rs. Fifty thousand seven hundred forty two and Paise seventy two Only.

TOTAL AMOUNT IN WORDS : Rs. One lac seventy seven thousand seven hundred seventy seven and Paise twelve Only.

REMARK -

E-Way Bill No - 431448194794

E-Way Bill Date - 2024-06-05 17:51:00

Certify that particulars given above are true and correct

TCS @ 0.1000 177.6000

TOTAL AMOUNT 177777.12

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

