

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@mbcoca-cola.com

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08078

DATE : 01-09-2024

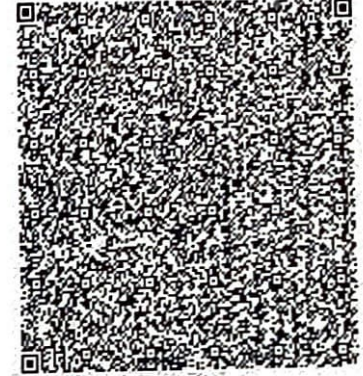
E-INVOICE (Ack No) 142415559565444

PO No. :

OUR SO. NO. :

IRN No :

3069ccaf8664ea4977420096ccdadd7c9421d6b1264c9d50e3496651e94e9d63



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	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24128-3	15-08-2024	CS	70.00	485.71	33999.70	0.00	33999.70	28.00	9519.92	12.00	4079.96	47599.58
2	Sprite 750 ml PET X24	22021010	40.00	KDHB24125-7	11-08-2024	CS	55.00	485.71	26714.05	0.00	26714.05	28.00	7479.93	12.00	3205.69	37399.67
3	Thums Up 750 ml PET X24	22021010	40.00	KDHB24130-12	18-08-2024	CS	10.00	485.71	4857.10	0.00	4857.10	28.00	1359.99	12.00	582.85	6799.94
TOTAL							135.00		65570.85	0.00	65570.85	18359.84	7868.50	91799.19		



Received

TIME OF PREPARATION : 14:11:31

VEHICLE NO : DL01LAM0762

LR OR R/R No. : 5082

DATE : 01-09-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. Twenty six thousand two hundred twenty eight and Paise thirty four Only.

TOTAL AMOUNT IN WORDS Rs. Ninety one thousand eight hundred ninety and Paise ninety nine Only.

REMARK -

E-Way Bill No - 481474711236

E-Way Bill Date - 2024-09-01 14:13:00

Certify that particulars given above are true and correct

TCS @ 0.1000 91.8000

TOTAL AMOUNT 91890.99

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

