

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

AUTHORIZED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-04077

DATE : 16-06-2024

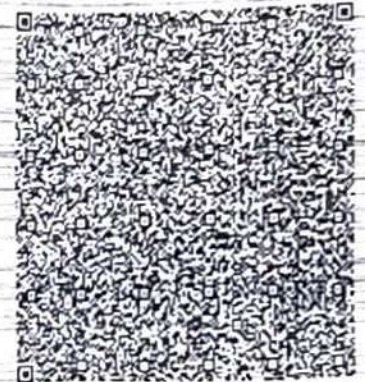
E-INVOICE (Ack No) 142415079697755

PO No.:

OUR SO. NO.

IRN No :

7da2c5bd294ef2e2aa86e9a3caa3d25479c8bfa827d38d6e74b44c83626ce  
c17



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. 07AAFCH0778L128  
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	45.00	245.76	11059.20	0.00	11059.20	18.00	1990.66	0.00	0.00	13049.86
2	Coca-Cola 180 ml CAN X36	22021010	25.00	KCNA24177-2	23-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDSH24086-13	10-06-2024	CS	50.00	485.71	24285.50	0.00	24285.50	28.00	6799.94	12.00	2914.26	33999.70
4	Diet Coke 180 ml CAN X36	22021010	25.00	KCNA24181-13	28-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
5	Fanta Orange 250 ML PET X30	22021010	20.00	KDHA24100-20	07-06-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
6	Limca 250 ML PET X30	22021010	20.00	KDHA24099-2	05-06-2024	CS	15.00	325.00	4875.00	0.00	4875.00	28.00	1365.00	12.00	585.00	6825.00
7	Thums Up 250 ML PET X30	22021010	20.00	KDHA24103-21	10-06-2024	CS	8.00	325.00	2600.00	0.00	2600.00	28.00	728.00	12.00	312.00	3640.00
8	Thums Up 750 ml PET X24	22021010	40.00	KDNK24118-13	13-06-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
<b>TOTAL</b>							168.00		63880.35	0.00	63880.35	16780.58	6338.54		86999.47	

TIME OF PREPARATION : 15:29:52  
 VEHICLE NO : DL01LAM0762  
 LR OR R/R No. : NA DATE : 16-06-2024  
 NAME OF TRANSPORTER : OTHER  
 TOTAL GST IN WORDS : Rs. Twenty three thousand one hundred nineteen and Paise twelve Only.  
 TOTAL AMOUNT IN WORDS : Rs. Eighty seven thousand eighty six and Paise forty seven Only.  
 REMARK -  
 E-Way Bill No - 471451603362 E-Way Bill Date - 2024-06-16 15:30:00  
 Certify that particulars given above are true and correct

*Received*



TCS @ 0.1000 87.0000  
 TOTAL AMOUNT 87086.47

Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_

For MOON BEVERAGES LIMITED

