

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

A-32, SITE-IV INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD, UTTAR PRADESH SAHIBABAD UTTAR PRADESH-201010

GSTIN No : 09AAACM163531ZI PAN No - AAACM16353

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-08769

DATE : 17-09-2024

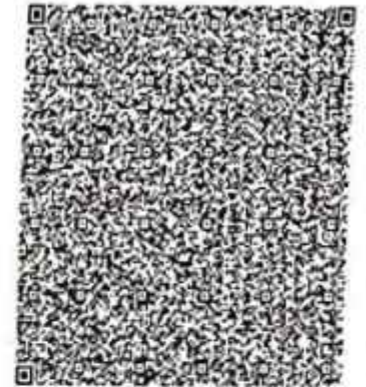
E-INVOICE (Ack No) 142415668578757

PO No. :

OUR SO. NO. :

IRN No :

1429cd0254db16d4352145623cfc78ad2007d0996b013c3166dbd95dde5



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. 07ABICS4530M1ZD 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 2 Ltr PET X9	22021010	95.00	KDSA24110-17	24-08-2024	CS	4.00	467.86	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24167-6	25-08-2024	CS	25.00	325.00	8125.00	0.00	8125.00	28.00	2275.00	12.00	975.00	11375.00
3	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24139-12	01-09-2024	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	KCNA24246-2	30-08-2024	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	KDNK24169-2	30-08-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
6	Limca 250 ML PET X30	22021010	20.00	KDHA24162-21	06-09-2024	CS	10.00	325.00	3250.00	0.00	3250.00	28.00	910.00	12.00	390.00	4550.00
7	Sprite 2 Ltr PET X9	22021010	95.00	KDSA24108-5	22-08-2024	CS	4.00	467.86	1871.44	0.00	1871.44	28.00	524.00	12.00	224.57	2620.02
8	Sprite 250 ML PET X30	22021010	20.00	KDNK24168-21	28-08-2024	CS	25.00	325.00	8125.00	0.00	8125.00	28.00	2275.00	12.00	975.00	11375.00
9	Sprite 300 ml CAN X24	22021010	40.00	KCNA24253-20	10-09-2024	CS	50.00	442.86	22143.00	0.00	22143.00	28.00	6200.04	12.00	2657.16	31000.20
10	Sprite 750 ml PET X24	22021010	40.00	KDHB24129-22	16-08-2024	CS	20.00	485.71	9714.20	0.00	9714.20	28.00	2719.98	12.00	1165.70	13599.88
<b>TOTAL</b>							<b>208.00</b>		<b>87085.58</b>	<b>0.00</b>	<b>87085.58</b>	<b>24383.96</b>	<b>10450.27</b>	<b>121919.81</b>		

TIME OF PREPARATION : 16:06:14  
VEHICLE NO : DL01LAM0762  
LR OR R/R No. : 5581

DATE : 17-09-2024

NAME OF TRANSPORTER : OTHER  
TOTAL GST IN WORDS : Rs. Thirty four thousand eight hundred thirty four and Paise twenty two Only.  
TOTAL AMOUNT IN WORDS : Rs. One lac twenty two thousand forty one and Paise seventy three Only.

REMARK -  
E-Way Bill No - 421479752670 E-Way Bill Date - 2024-09-17 16:07:00

Certify that particulars given above are true and correct

TCS @ 0.1000 121.9200  
TOTAL AMOUNT 122041.73

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

For MOON BEVERAGES LIMITED

Authorised Signatory