

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

PLOT NO 2B/1, ECOTECH - III, UDYOG KENDRA - II, A, DIST - GAUTAM
BUDH NAGAR, GREATER NOID UTTAR PRADESH-201306

GSTIN No : 09AAACM1635121 PAN No - AAACM16353

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-10745

DATE : 01/08/2024

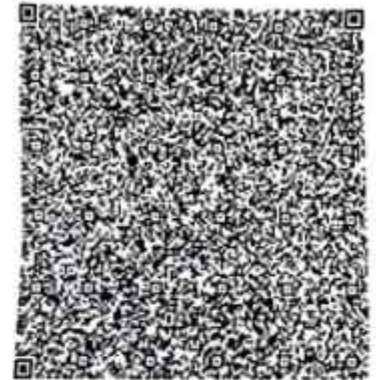
E-INVOICE (Ack No) 142415369366176

PO No. :

OUR SO. NO. :

IRN No :

7779b98fd7181f85c75a89e745eadfa54fdda475f642193305294d8038e8c
2a



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. 07ABICS4530M120 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	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24209-23	28/07/2024	CS	225.00	105.93	23,834.25	0.00	23,834.25	18.00	4,290.17	0.00	0.00	28,124.42
2	Kinley Water 1 Ltr PET X12 (H/T) Ice Pure	22011010	20.00	KCNE24209-3	28/07/2024	CS	525.00	105.93	55,613.25	0.00	55,613.25	18.00	10,010.39	0.00	0.00	65,623.64
TOTAL							750.00		79,447.50	0.00	79,447.50	14,300.55		0.00	93,748.05	

Received
SMS SUPPLY PORT PVT LTD
NEW DELHI
28/08/24

TIME OF PREPARATION : 18:04:25
 VEHICLE NO : HR55AL1352
 LR OR R/R No. : 1442 DATE : 01/08/2024
 NAME OF TRANSPORTER : CRP TEMPO SERVICES
 TOTAL GST IN WORDS : Rs. Fourteen thousand three hundred and Paise fifty five Only.
 TOTAL AMOUNT IN WORDS : Rs. Ninety three thousand eight hundred forty one and Paise eighty Only.
 REMARK -
 E-Way Bill No - 421465592051 E-Way Bill Date - 2024-08-01 18:06:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 93.7500
 TOTAL AMOUNT 93,841.80
 Transporter Signature _____ Customer Signature _____
 For MOON BEVERAGES LIMITED
 AUTHORIZED SIGNATORY