

TAX INVOICE



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM1635J1ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000360

INVOICE No. : CN24-08830

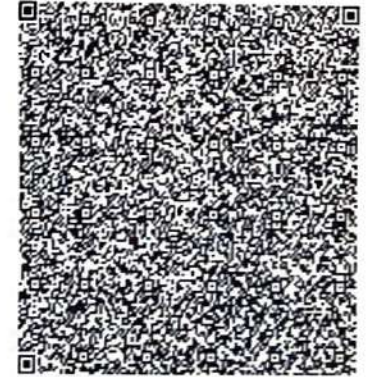
DATE : 02/07/2024

E-INVOICE (Ack No) 142415180535166

PO No. :

OUR SO. NO. :

IRN No :  
4e1ae50c51ceb7d12904792d36c882b74f8234fde6b0f9f555fe1a4e2cf6b



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	Schweppes Soda Water 300 ml CAN X24	22011020	60.00	KCNA24170-4	13/05/2024	CS	85.00	656.78	55,826.30	0.00	55,826.30	18.00	10,048.73	0.00	0.00	65,875.03
2	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24187-23	03/06/2024	CS	350.00	442.86	155,001.00	0.00	155,001.00	28.00	43,400.28	12.00	18,600.12	217,001.40
3	Coca-Cola 330 ml CAN X24	22021010	70.00	KCNA24185-19	02/06/2024	CS	50.00	535.71	26,785.50	0.00	26,785.50	28.00	7,499.94	12.00	3,214.26	37,499.70
4	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24193-19	20/06/2024	CS	100.00	442.86	44,286.00	0.00	44,286.00	28.00	12,400.08	12.00	5,314.32	62,000.40
5	Fanta Orange 330 ml CAN X24	22021010	70.00	KCNA24197-2	23/06/2024	CS	15.00	535.71	8,035.65	0.00	8,035.65	28.00	2,249.98	12.00	964.28	11,249.91
6	Schweppes Ginger Ale 300 ml CAN X24	22021010	60.00	KCNA24188-16	04/06/2024	CS	105.00	553.57	58,124.85	0.00	58,124.85	28.00	16,274.96	12.00	6,974.98	81,374.79
7	Sprite 300 ml CAN X24	22021010	40.00	KCNA24168-4	06/05/2024	CS	50.00	442.86	22,143.00	0.00	22,143.00	28.00	6,200.04	12.00	2,657.16	31,000.20
8	Sprite 330 ml CAN X24	22021010	70.00	KCNA24194-17	21/06/2024	CS	15.00	535.71	8,035.65	0.00	8,035.65	28.00	2,249.98	12.00	964.28	11,249.91
9	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24165-6	03/05/2024	CS	9.00	442.86	3,985.74	0.00	3,985.74	28.00	1,115.01	12.00	478.29	5,580.04
10	Thums Up 300 ml CAN X24	22021010	40.00	KCNA24198-10	30/06/2024	CS	1.00	442.86	442.86	0.00	442.86	28.00	124.00	12.00	53.14	620.00
11	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24195-3	22/06/2024	CS	20.00	535.71	10,714.20	0.00	10,714.20	28.00	2,999.98	12.00	1,285.70	14,999.88
<b>TOTAL</b>							<b>800.00</b>		<b>393,380.75</b>	<b>0.00</b>	<b>393,380.75</b>		<b>104,563.98</b>		<b>40,506.53</b>	<b>538,451.26</b>

Received



TIME OF PREPARATION : 19:27:00  
VEHICLE NO : DLD1MA5224  
LR OR R/R No. :  
NAME OF TRANSPORTER : OTHER  
DATE : 02/07/2024

TOTAL GST IN WORDS : Rs. One lac forty five thousand seventy and Paise fifty one Only.  
TOTAL AMOUNT IN WORDS : Rs. Five lac thirty eight thousand nine hundred eighty nine and Paise seventy one Only.

REMARK -  
E-Way Bill No - 481456740472 E-Way Bill Date - 2024-07-02 19:38:00  
Certify that particulars given above are true and correct

TCS @ 0.1000 538.4500  
TOTAL AMOUNT 538,989.71  
Transporter Signature \_\_\_\_\_ Customer Signature \_\_\_\_\_

For MOON BEVERAGES LIMITED

AUTHORISED SIGNATORY