

TAX INVOICE

ORIGINAL FOR RECIPIENT



MOON BEVERAGES LIMITED

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

GSTIN No : 09AAACM163S31ZI PAN No - AAACM1635J

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

fssai Lic. No - 10012051000093

INVOICE No. : MT24-07442

DATE : 20-08-2024

E-INVOICE (Ack No) 142415481500247

PO No. :

OUR SO. NO. :

IRN No :

88d9f03c95b6ced400f3f1dd4075b75f2e4895fe30ddcef5284e42e440ba270



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. 07AB1C54530M120 PAN No AB1C54530M
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. 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	Coca-Cola 2 Ltr PET X9	22021010	95.00	KDSJ24091-10	29-07-2024	CS	60.00	467.86	28071.60	0.00	28071.60	28.00	7860.05	12.00	3358.59	39300.24
2	Fanta Orange 2 Ltr PET X9	22021010	95.00	KDHA24136-5	31-07-2024	CS	15.00	467.86	7017.90	0.00	7017.90	28.00	1965.01	12.00	842.15	9825.06
3	Limca 2 Ltr PET X9	22021010	95.00	KDSJ24092-12	30-07-2024	CS	8.00	467.86	3742.88	0.00	3742.88	28.00	1048.01	12.00	449.15	5240.03
4	Sprite 2 Ltr PET X9	22021010	95.00	KDHA24137-0	02-08-2024	CS	50.00	467.86	23393.00	0.00	23393.00	28.00	6550.04	12.00	2807.16	32750.20
TOTAL							133.00		62225.38	0.00	62225.38	17423.11	7467.05	87115.53		



Received

TIME OF PREPARATION : 15:26:48
 VEHICLE NO : DL01LAM0762
 LR OR R/R No. : 4655 DATE : 20-08-2024
 NAME OF TRANSPORTER : OTHER
 TOTAL GST IN WORDS : Rs. Twenty four thousand eight hundred ninety and Paise sixteen Only.
 TOTAL AMOUNT IN WORDS : Rs. Eighty seven thousand two hundred two and Paise sixty five Only.
 REMARK -

E-Way Bill No - 471470687970 E-Way Bill Date - 2024-08-20 15:28:00
 Certify that particulars given above are true and correct

TCS @ 0.1000 87.1200
 TOTAL AMOUNT 87202.65

Transporter Signature Customer Signature

For MOON BEVERAGES LIMITED

