

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

AUTHORISED BOTTLER OF THE COCA-COLA COMPANY

INVOICE No. : MT24-07556

DATE : 22-08-2024

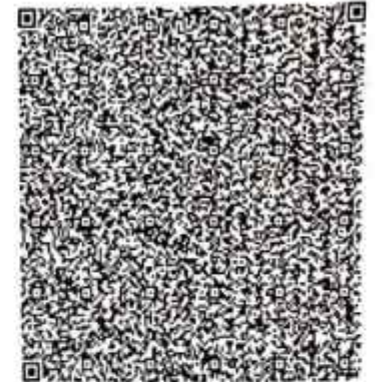
E-INVOICE (Ack No) 142415492954709

PO No. :

OUR SO. NO. :

IRN No :

1561d51938602a28eadfe58e67bb96809947428b34da78b8fc1572b9c25273b



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. 07ABIC54530M1Z0 PAN No ABIC54530M

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 180 ml CAN X36	22021010	25.00	KCNA24179-9	26-05-2024	CS	10.00	445.00	4450.00	0.00	4450.00	28.00	1246.00	12.00	534.00	6230.00
2	Coca-Cola 250 ML PET X30	22021010	20.00	KDNK24160-1	14-08-2024	CS	20.00	325.00	6500.00	0.00	6500.00	28.00	1820.00	12.00	780.00	9100.00
3	Coca-Cola 300 ml CAN X24	22021010	40.00	KCNA24222-8	02-08-2024	CS	120.00	442.86	53143.20	0.00	53143.20	28.00	14880.10	12.00	6377.18	74400.48
4	Coca-Cola 750 ml PET X24	22021010	40.00	KDHB24128-21	14-08-2024	CS	90.00	485.71	43713.90	0.00	43713.90	28.00	12239.89	12.00	5245.67	61199.46
5	Diet Coke 300 ml CAN X24	22021010	40.00	KCNA24237-19	17-08-2024	CS	100.00	442.86	44286.00	0.00	44286.00	28.00	12400.08	12.00	5314.32	62000.40
6	Limca 750 ml PET X24	22021010	40.00	KDHB24126-16	12-08-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
7	Sprite 250 ML PET X30	22021010	20.00	KDHA24144-2	12-08-2024	CS	25.00	325.00	8125.00	0.00	8125.00	28.00	2275.00	12.00	975.00	11375.00
8	Sprite 750 ml PET X24	22021010	40.00	KDSJ24095-19	12-08-2024	CS	80.00	485.71	38856.80	0.00	38856.80	28.00	10879.90	12.00	4662.82	54399.52
9	Sprite Zero 300 ml CAN X24	22021010	40.00	KCNA24142-7	16-04-2024	CS	10.00	442.86	4428.60	0.00	4428.60	28.00	1240.01	12.00	531.43	6200.04
10	Thums Up 330 ml CAN X24	22021010	70.00	KCNA24233-14	13-08-2024	CS	30.00	535.71	16071.30	0.00	16071.30	28.00	4499.96	12.00	1928.56	22499.82
11	Thums Up 750 ml PET X24	22021010	40.00	KDSH24114-11	07-08-2024	CS	15.00	485.71	7285.65	0.00	7285.65	28.00	2039.98	12.00	874.28	10199.91
TOTAL							515.00		234146.10	0.00	234146.10	65560.91		28097.53		327804.54

TIME OF PREPARATION : 12:21:54

VEHICLE NO : DL01MAS211

LR OR R/R No. : 4727

DATE : 22-08-2024

NAME OF TRANSPORTER : OTHER

TOTAL GST IN WORDS Rs. Ninety three thousand six hundred fifty eight and Paise forty four Only.

TOTAL AMOUNT IN WORDS Rs. Three lac twenty eight thousand one hundred thirty two and Paise thirty four Only.

REMARK -

E-Way Bill No - 471471266327

E-Way Bill Date - 2024-08-22 12:23:00

Certify that particulars given above are true and correct



Received

TCS @ 0.1000 327.8000

TOTAL AMOUNT 328132.34

Transporter Signature

Customer Signature

For MOON BEVERAGES LIMITED

Authorised Signatory
AUTHORISED SIGNATORY